

# **DeSilva v. North Shore LIJHS**

## **Exhibit 2-E**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
CHRISTOPHER SORRENTINO  
SEPTEMBER 12, 2011 - JULY, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
1609.	0	12	2	0	0	14
1610.	0	14	0	0	0	14
1611.	0	15	0	0	0	15
1612.	0	13	0	0	0	13
1613.	0	14	0	0	0	14
1614.	0	14	0	0	0	14
1615.	0	14	0	0	0	14
1616.	0	12	0	2	0	14
1617.	0	12	1	0	0	13
1618.	0	13	0	0	1	14
1619.	0	14	0	0	0	14
1620.	0	13	0	0	1	14
1621.	0	14	0	0	0	14
1622.	0	15	0	0	1	16
1623.	0	15	1	0	0	16
1624.	0	13	0	0	0	13
1625.	0	13	0	0	0	13
1626.	0	13	1	0	0	14
1627.	0	13	0	0	0	13
1628.	0	11	2	0	0	13
1629.	0	14	0	0	0	14
1630.	0	14	1	0	0	15
1631.	0	10	3	0	0	13
1632.	0	12	1	0	0	13
1633.	0	13	1	0	0	14
1634.	0	13	2	0	0	15
1635.	0	16	0	0	0	16
1636.	0	12	4	0	0	16
1637.	0	15	1	0	0	16
1638.	0	14	0	0	0	14
1639.	0	16	0	0	0	16
1640.	0	8	2	0	0	10
<b>TOTALS</b>	<b>0</b>	<b>424</b>	<b>22</b>	<b>2</b>	<b>3</b>	<b>451</b>

**Time Detail**

Time Period: 7/12/2009 - 7/12/2013  
Query: Rob Laughlin 07122013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 3 of 198 PageID #: 13402

Data Up to Date: 7/12/2013 2:17:01 PM  
Executed on: 7/12/2013 2:24:00 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: No

Employee:	Soares, Dawn M	ID:	139557	Time Zone:	Eastern	
Pay Code Summary	Pay Code			Hours	Money	Days
	19th Shift Hrs NOT PAID			95.42		
	ACLS Training1			7.33		
	ACLS Training2			4.50		
	Holiday Worked1			14.67		
	Holiday Worked2			9.00		
	Holiday1			25.25		
	Holiday2			28.50		
	In Charge			141.75		
	Non Mand Education1			14.67		
	Overtime On Call1			8.25		
	Overtime1			7.50		
	Overtime2			9.75		
	Personal1			11.67		
	Personal2			10.75		
	Personal3			4.50		
	Regular1			924.92		
	Regular2			550.00		
	Sick No Pay			12.50		
	Sick1			53.17		
	Sick2			35.25		
	Sleep Time			11.50		
	Smoothed Regular1			66.58		
	Smoothed Regular2			39.42		
	SS RN Preceptor			15.00		
	Unapproved Hours			8.00		
	Vacation1			110.75		
	Vacation2			69.00		
Totals:				2,289.58	\$0.00	0.00
Employee:	Sorrentino, Christopher	ID:	155013	Time Zone:	Eastern	
Status:	Active	Status Date: 9/12/2011		Pay Rule:	Hourly 7.5 37.5 FT PT PD-C2	
Primary Account		Start	End			
-/-/-/-/-/-		Beginning of time	9/12/2011			
MANHA/10600160/10013794/100049/NA/NA/NA		9/12/2011	Forever			

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 4 of 198 PageID #: 13403

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1609



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 5 of 198 PageID #: 13404

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
9/30/2011		8:45:00 AM		5:00:00 PM						7.50	107.75
			[Mark as Reviewed]								
10/3/2011		9:02:00 AM		5:01:00 PM						7.50	115.25
			[Mark as Reviewed]								
10/4/2011		8:55:00 AM		5:01:00 PM						7.50	122.75
			[Mark as Reviewed]								
10/5/2011		9:04:00 AM		5:00:00 PM						7.50	130.25
			[Mark as Reviewed]								
10/6/2011		8:45:00 AM		5:00:00 PM						7.75	138.00
			[Mark as Reviewed]								
10/7/2011		8:55:00 AM		5:01:00 PM						7.50	145.50
			[Mark as Reviewed]								
10/10/2011		7:23:00 AM		3:35:00 PM						7.50	153.00
			[Mark as Reviewed]								
10/11/2011		7:23:00 AM		3:37:00 PM						7.50	160.50
			[Mark as Reviewed]		[Mark as Reviewed]						
10/12/2011		7:36:00 AM		3:30:00 PM						7.50	168.00
10/13/2011		7:30:00 AM		3:38:00 PM						7.50	175.50
					[Mark as Reviewed]						
10/14/2011		7:20:00 AM		3:30:00 PM						7.50	183.00
			[Mark as Reviewed]								
10/17/2011		7:32:00 AM		3:30:00 PM						7.50	190.50
10/18/2011		7:29:00 AM		3:30:00 PM						7.50	198.00
10/19/2011		7:34:00 AM		3:33:00 PM						7.50	205.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 6 of 198 PageID #: 13405

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/20/2011		7:33:00 AM		3:35:00 PM						7.50	213.00
10/21/2011		7:32:00 AM		3:38:00 PM						7.50	220.50
				[Mark as Reviewed]							
10/24/2011		7:35:00 AM		3:42:00 PM						7.50	228.00
				[Mark as Reviewed]							
10/25/2011		7:32:00 AM		3:42:00 PM						7.50	235.50
				LV							
10/26/2011		7:36:00 AM		3:33:00 PM						7.50	243.00
10/27/2011		7:35:00 AM		3:37:00 PM						7.50	250.50
				LV							
10/28/2011		7:34:00 AM		3:30:00 PM						7.50	258.00
10/31/2011		7:38:00 AM		4:54:00 PM						9.00	267.00
			[Mark as Reviewed]	[Mark as Reviewed]							
11/1/2011		7:36:00 AM		3:36:00 PM						7.50	274.50
11/2/2011		7:38:00 AM		3:31:00 PM						7.50	282.00
			[Mark as Reviewed]								
11/3/2011		7:32:00 AM		3:30:00 PM						7.50	289.50
11/4/2011		7:31:00 AM		3:34:00 PM						7.50	297.00
11/7/2011		7:32:00 AM		3:30:00 PM						7.50	304.50
11/10/2011		7:36:00 AM		3:38:00 PM						7.50	312.00
				[Mark as Reviewed]							
11/11/2011		5:00:00 AM		3:31:00 PM						10.00	322.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 7 of 198 PageID #: 13406

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/14/2011		7:36:00 AM		3:30:00 PM						7.50	329.50
11/15/2011		7:38:00 AM		3:33:00 PM						7.50	337.00
			[Mark as Reviewed]								
11/16/2011		7:36:00 AM		3:39:00 PM						7.50	344.50
					[Mark as Reviewed]						
11/17/2011		7:35:00 AM		3:52:00 PM						7.75	352.25
					[Mark as Reviewed]						
11/18/2011		5:12:00 AM		3:36:00 PM						10.00	362.25
			[Mark as Reviewed]								
11/21/2011		7:43:00 AM		4:00:00 PM						8.00	370.25
			[Mark as Reviewed]		[Mark as Reviewed]						
11/22/2011		7:43:00 AM		3:37:00 PM						7.50	377.75
			[Mark as Reviewed]		[Mark as Reviewed]						
11/23/2011		5:00:00 AM		2:22:00 PM						8.75	386.50
					[Mark as Reviewed]						
11/25/2011		<i>I: Approved</i> 7:36:00 AM		3:30:00 PM						7.50	394.00
11/28/2011		7:36:00 AM		3:48:00 PM						7.75	401.75
					[Mark as Reviewed]						
11/29/2011		7:38:00 AM		3:30:00 PM						7.50	409.25
			[Mark as Reviewed]								
11/30/2011		7:26:00 AM		3:31:00 PM						7.50	416.75
12/1/2011		7:42:00 AM		3:35:00 PM						7.50	424.25
			[Mark as Reviewed]								

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 8 of 198 PageID #: 13407

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/2/2011		5:09:00 AM		1:07:00 PM						7.50	431.75
			[Mark as Reviewed]		[Mark as Reviewed]						
12/5/2011		7:34:00 AM		3:30:00 PM						7.50	439.25
12/6/2011		7:39:00 AM		3:39:00 PM						7.50	446.75
			[Mark as Reviewed]		[Mark as Reviewed]						
12/7/2011		7:39:00 AM		3:52:00 PM						7.75	454.50
			[Mark as Reviewed]		[Mark as Reviewed]						
12/8/2011		7:36:00 AM		3:57:00 PM						8.00	462.50
					[Mark as Reviewed]						
12/9/2011		7:39:00 AM		3:30:00 PM						7.50	470.00
			[Mark as Reviewed]								
12/12/2011		7:35:00 AM		3:34:00 PM						7.50	477.50
12/13/2011		7:41:00 AM		3:31:00 PM						7.50	485.00
			[Mark as Reviewed]								
12/14/2011		7:35:00 AM		3:31:00 PM						7.50	492.50
12/15/2011		7:44:00 AM		3:34:00 PM						7.50	500.00
			[Mark as Reviewed]								
12/16/2011		7:42:00 AM		3:30:00 PM						7.50	507.50
			[Mark as Reviewed]								
12/19/2011		7:36:00 AM		3:48:00 PM						7.75	515.25
					[Mark as Reviewed]						
12/20/2011		7:34:00 AM		3:34:00 PM						7.50	522.75
12/21/2011		8:01:00 AM		4:02:00 PM						7.50	530.25
			[Mark as Reviewed]		[Mark as Reviewed]						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 9 of 198 PageID #: 13408

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/22/2011		7:34:00 AM		3:30:00 PM						7.50	537.75
12/23/2011		7:42:00 AM		3:33:00 PM						7.50	545.25
			[Mark as Reviewed]								
12/27/2011		5:00:00 AM		1:05:00 PM						7.50	552.75
					[Mark as Reviewed]						
12/28/2011		5:04:00 AM		3:00:00 PM						9.50	562.25
12/29/2011		5:03:00 AM		3:01:00 PM						9.50	571.75
12/30/2011		5:19:00 AM		3:01:00 PM						9.25	581.00
			[Mark as Reviewed]								
1/3/2012		7:32:00 AM		3:30:00 PM						7.50	588.50
1/4/2012		7:42:00 AM		3:30:00 PM						7.50	596.00
			[Mark as Reviewed]								
1/5/2012		8:02:00 AM		4:03:00 PM						7.50	603.50
			[Mark as Reviewed]		[Mark as Reviewed]						
1/6/2012		8:05:00 AM		4:02:00 PM						7.50	611.00
			[Mark as Reviewed]		VL						
1/9/2012		7:31:00 AM		3:34:00 PM						7.50	618.50
1/10/2012		7:38:00 AM		3:32:00 PM						7.50	626.00
			[Mark as Reviewed]								
1/11/2012		7:41:00 AM		3:36:00 PM						7.50	633.50
			[Mark as Reviewed]								
1/12/2012		7:36:00 AM		3:30:00 PM						7.50	641.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 10 of 198 PageID #: 13409

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/16/2012		8:00:00 AM		5:30:00 PM						9.00	650.00
				[Mark as Reviewed]							
1/17/2012		7:35:00 AM		3:32:00 PM						7.50	657.50
1/18/2012		7:36:00 AM		3:30:00 PM						7.50	665.00
1/19/2012		7:38:00 AM		3:35:00 PM						7.50	672.50
				[Mark as Reviewed]							
1/20/2012		7:30:00 AM		3:32:00 PM						7.50	680.00
1/23/2012		7:40:00 AM		3:33:00 PM						7.50	687.50
				[Mark as Reviewed]							
1/24/2012		7:40:00 AM		3:33:00 PM						7.50	695.00
				[Mark as Reviewed]							
1/25/2012		7:43:00 AM		3:30:00 PM						7.50	702.50
				[Mark as Reviewed]							
1/26/2012		7:33:00 AM		3:31:00 PM						7.50	710.00
1/27/2012		7:58:00 AM		3:57:00 PM						7.50	717.50
				[Mark as Reviewed]	[Mark as Reviewed]						
1/30/2012		8:16:00 AM		4:17:00 PM						7.50	725.00
				[Mark as Reviewed]	[Mark as Reviewed]						
1/31/2012		8:13:00 AM		4:08:00 PM						7.50	732.50
				[Mark as Reviewed]	[Mark as Reviewed]						
2/1/2012		8:03:00 AM		4:00:00 PM						7.50	740.00
2/2/2012		8:14:00 AM		4:04:00 PM						7.50	747.50
				[Mark as Reviewed]							

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 11 of 198 PageID #: 13410

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/3/2012		8:09:00 AM		4:01:00 PM						7.50	755.00
			[Mark as Reviewed]								
2/7/2012		8:07:00 AM		4:04:00 PM						7.50	762.50
			[Mark as Reviewed]		[Mark as Reviewed]						
2/8/2012		8:11:00 AM		5:22:00 PM						8.50	771.00
			[Mark as Reviewed]		[Mark as Reviewed]						
2/9/2012 12:00 AM	Sick No Pay						0.00				771.00
2/10/2012		8:49:00 AM		5:59:00 PM						8.75	779.75
			[Mark as Reviewed]		[Mark as Reviewed]						
2/13/2012		8:10:00 AM		4:02:00 PM						7.25	787.00
			[Mark as Reviewed]		[Mark as Reviewed]						
2/14/2012		8:14:00 AM		4:05:00 PM						7.25	794.25
			[Mark as Reviewed]		[Mark as Reviewed]						
2/15/2012		8:48:00 AM		5:00:00 PM						7.75	802.00
			[Mark as Reviewed]		[Mark as Reviewed]						
2/16/2012		8:12:00 AM		4:03:00 PM						7.25	809.25
			[Mark as Reviewed]		[Mark as Reviewed]						
2/17/2012		9:06:00 AM		5:01:00 PM						7.50	816.75
			[Mark as Reviewed]		[Mark as Reviewed]						
2/20/2012		7:32:00 AM		8:31:00 PM						12.50	829.25
					[Mark as Reviewed]						
2/21/2012		9:00:00 AM		5:01:00 PM						7.50	836.75
			[Mark as Reviewed]		[Mark as Reviewed]						
2/22/2012 12:00 AM	Sick No Pay						0.00				836.75
2/23/2012		7:36:00 AM		5:06:00 PM						9.00	845.75
					[Mark as Reviewed]						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 12 of 198 PageID #: 13411

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/24/2012		8:28:00 AM		5:36:00 PM						8.50	854.25
			[Mark as Reviewed]		[Mark as Reviewed]						
2/27/2012		7:48:00 AM		4:00:00 PM						7.50	861.75
2/28/2012		8:03:00 AM		4:05:00 PM						7.50	869.25
2/29/2012		8:14:00 AM		4:00:00 PM						7.50	876.75
			[Mark as Reviewed]								
3/1/2012		9:11:00 AM		4:30:00 PM						6.75	883.50
			[Mark as Reviewed]		VL						
3/2/2012		5:33:00 AM		1:01:00 PM						7.00	890.50
			LV								
3/5/2012		8:00:00 AM		4:01:00 PM						7.50	898.00
			[Mark as Reviewed]								
3/6/2012		10:54:00 AM		6:01:00 PM						6.50	904.50
			[Mark as Reviewed]								
3/7/2012		7:58:00 AM		4:01:00 PM						7.50	912.00
			[Mark as Reviewed]								
3/8/2012		8:18:00 AM		4:07:00 PM						7.25	919.25
			[Mark as Reviewed]								
3/9/2012		7:03:00 AM		1:20:00 PM						5.75	925.00
			[Mark as Reviewed]		[Mark as Reviewed]						
3/12/2012		8:16:00 AM		4:01:00 PM						7.25	932.25
			[Mark as Reviewed]								
3/13/2012		9:17:00 AM		5:10:00 PM						7.50	939.75
			[Mark as Reviewed]								



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 13 of 198 PageID #: 13412

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/14/2012		8:05:00 AM		4:00:00 PM						7.50	947.25
				[Mark as Reviewed]							
3/15/2012		8:08:00 AM		4:01:00 PM						7.25	954.50
				[Mark as Reviewed]							
3/16/2012		5:00:00 AM		1:00:00 PM						7.50	962.00
3/19/2012		8:19:00 AM		4:03:00 PM						7.25	969.25
				[Mark as Reviewed]	[Mark as Reviewed]						
3/20/2012		8:06:00 AM		4:03:00 PM						7.50	976.75
				[Mark as Reviewed]	[Mark as Reviewed]						
3/21/2012		8:13:00 AM		4:01:00 PM						7.25	984.00
				[Mark as Reviewed]	[Mark as Reviewed]						
3/22/2012		8:08:00 AM		4:00:00 PM						7.25	991.25
				[Mark as Reviewed]	[Mark as Reviewed]						
3/23/2012		9:13:00 AM		4:00:00 PM						6.25	997.50
				[Mark as Reviewed]	[Mark as Reviewed]						
3/26/2012		5:00:00 AM		1:02:00 PM						7.50	1,005.00
3/27/2012		8:06:00 AM		4:07:00 PM						7.50	1,012.50
				[Mark as Reviewed]	[Mark as Reviewed]						
3/27/2012		9:55:00 PM		5:54:00 AM						7.50	1,020.00
3/29/2012		8:16:00 AM		4:04:00 PM						7.25	1,027.25
				[Mark as Reviewed]							
3/30/2012		9:02:00 AM		4:58:00 PM						7.50	1,034.75
			LV		VL						
4/1/2012		9:57:00 PM		5:59:00 AM						7.50	1,042.25

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 14 of 198 PageID #: 13413

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/4/2012		8:01:00 AM		4:01:00 PM						7.50	1,049.75
			[Mark as Reviewed]		[Mark as Reviewed]						
4/5/2012		9:16:00 AM		4:07:00 PM						6.25	1,056.00
			[Mark as Reviewed]		[Mark as Reviewed]						
4/6/2012		8:06:00 AM		3:59:00 PM						7.50	1,063.50
			[Mark as Reviewed]		[Mark as Reviewed]						
4/9/2012		8:16:00 AM		4:06:00 PM						7.25	1,070.75
			[Mark as Reviewed]								
4/10/2012		10:05:00 AM		6:02:00 PM						7.50	1,078.25
4/11/2012		9:05:00 AM		4:06:00 PM						6.50	1,084.75
			LV								
4/12/2012		5:06:00 AM		1:03:00 PM						7.50	1,092.25
4/13/2012		5:03:00 AM		1:01:00 PM						7.50	1,099.75
4/16/2012		8:11:00 AM		4:00:00 PM						7.25	1,107.00
			[Mark as Reviewed]		[Mark as Reviewed]						
4/17/2012		10:02:00 AM		6:01:00 PM						7.50	1,114.50
4/18/2012		9:09:00 AM		5:05:00 PM						7.50	1,122.00
			[Mark as Reviewed]								
4/19/2012		8:07:00 AM		3:58:00 PM						7.50	1,129.50
			[Mark as Reviewed]								
4/20/2012		9:56:00 AM		6:00:00 PM						7.50	1,137.00
4/23/2012		6:08:00 AM		2:00:00 PM						7.50	1,144.50
			[Mark as Reviewed]								

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 15 of 198 PageID #: 13414

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/24/2012		8:13:00 AM		4:04:00 PM						7.25	1,151.75
			[Mark as Reviewed]		[Mark as Reviewed]						
4/25/2012		8:10:00 AM		4:01:00 PM						7.25	1,159.00
			[Mark as Reviewed]		[Mark as Reviewed]						
4/26/2012		9:04:00 AM		4:05:00 PM						6.50	1,165.50
			[Mark as Reviewed]		[Mark as Reviewed]						
4/30/2012		6:00:00 AM		2:01:00 PM						7.50	1,173.00
4/30/2012		<i>I: Approved</i> 9:55:00 PM		5:56:00 AM						7.50	1,180.50
5/2/2012		9:13:00 AM		5:12:00 PM						7.50	1,188.00
			[Mark as Reviewed]		[Mark as Reviewed]						
5/3/2012 8:15 AM	Training Day1						7.50				1,195.50
5/4/2012		8:10:00 AM		4:10:00 PM						7.50	1,203.00
			[Mark as Reviewed]		[Mark as Reviewed]						
5/8/2012		7:59:00 AM		4:01:00 PM						7.50	1,210.50
			[Mark as Reviewed]		[Mark as Reviewed]						
5/9/2012		8:14:00 AM		4:02:00 PM						7.25	1,217.75
			[Mark as Reviewed]		[Mark as Reviewed]						
5/10/2012		7:28:00 AM		3:34:00 PM						7.50	1,225.25
5/11/2012		8:00:00 AM		4:00:00 PM						7.50	1,232.75
			[Mark as Reviewed]		[Mark as Reviewed]						
5/15/2012		8:05:00 AM		4:02:00 PM						7.50	1,240.25
			[Mark as Reviewed]		[Mark as Reviewed]						
5/17/2012		8:03:00 AM		6:59:00 PM						10.50	1,250.75
			[Mark as Reviewed]		[Mark as Reviewed]						
		<i>O: Approved</i>									

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 16 of 198 PageID #: 13415

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/18/2012		8:21:00 AM		3:59:00 PM						7.25	1,258.00
			[Mark as Reviewed]		[Mark as Reviewed]						
5/21/2012		8:15:00 AM		4:05:00 PM						7.25	1,265.25
			[Mark as Reviewed]		[Mark as Reviewed]						
5/22/2012		9:56:00 AM		5:54:00 PM						7.50	1,272.75
5/23/2012		8:19:00 AM		4:08:00 PM						7.50	1,280.25
			[Mark as Reviewed]		[Mark as Reviewed]						
5/24/2012		9:16:00 AM		5:05:00 PM						7.25	1,287.50
			[Mark as Reviewed]		[Mark as Reviewed]						
5/25/2012		8:04:00 AM		4:00:00 PM						7.50	1,295.00
			[Mark as Reviewed]		VL						
5/29/2012		8:00:00 AM		4:00:00 PM						7.50	1,302.50
			[Mark as Reviewed]								
5/30/2012		9:15:00 AM		4:59:00 PM						7.25	1,309.75
			[Mark as Reviewed]								
5/31/2012		8:09:00 AM		4:01:00 PM						7.25	1,317.00
			[Mark as Reviewed]								
6/1/2012		7:50:00 AM		3:57:00 PM						7.75	1,324.75
			[Mark as Reviewed]								
6/4/2012		6:00:00 AM		2:01:00 PM						7.50	1,332.25
6/5/2012		5:58:00 AM		2:00:00 PM						7.50	1,339.75
6/6/2012		6:00:00 AM		2:02:00 PM						7.50	1,347.25
6/7/2012		6:02:00 AM		2:00:00 PM						7.50	1,354.75

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 17 of 198 PageID #: 13416

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/11/2012		5:59:00 AM		2:00:00 PM						7.50	1,362.25
6/12/2012		6:00:00 AM		2:01:00 PM						7.50	1,369.75
6/13/2012		6:01:00 AM		2:01:00 PM						7.50	1,377.25
6/14/2012		6:02:00 AM		2:03:00 PM						7.50	1,384.75
6/15/2012		5:59:00 AM		1:56:00 PM						7.50	1,392.25
6/17/2012		10:57:00 PM		7:00:00 AM						7.50	1,399.75
6/19/2012		6:01:00 AM		2:01:00 PM						7.50	1,407.25
6/20/2012		7:06:00 AM		3:01:00 PM						7.50	1,414.75
			[Mark as Reviewed]		[Mark as Reviewed]						
6/21/2012		6:06:00 AM		2:00:00 PM						7.50	1,422.25
6/22/2012		7:04:00 AM		3:00:00 PM						7.50	1,429.75
			[Mark as Reviewed]		[Mark as Reviewed]						
6/25/2012		6:04:00 AM		2:00:00 PM						7.50	1,437.25
6/27/2012		6:02:00 AM		3:06:00 PM						8.50	1,445.75
					[Mark as Reviewed]						
6/28/2012		6:07:00 AM		2:01:00 PM						7.50	1,453.25
			[Mark as Reviewed]								
6/28/2012		10:03:00 PM		6:01:00 AM						7.50	1,460.75
7/2/2012		5:55:00 AM		1:57:00 PM						7.50	1,468.25
7/3/2012		6:01:00 AM		2:00:00 PM						7.50	1,475.75

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 18 of 198 PageID #: 13417

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/4/2012		7:47:00 AM		12:18:00 PM						4.25	1,480.00
				[Mark as Reviewed]							
7/5/2012		5:52:00 AM		5:57:00 PM						11.50	1,491.50
				[Mark as Reviewed]							
7/6/2012		5:00:00 AM		1:01:00 PM						7.50	1,499.00
				[Mark as Reviewed]							
7/9/2012		6:05:00 AM		2:08:00 PM						7.50	1,506.50
				[Mark as Reviewed]							
7/10/2012		7:05:00 AM		3:00:00 PM						7.50	1,514.00
			[Mark as Reviewed]	[Mark as Reviewed]							
7/11/2012		6:01:00 AM		2:00:00 PM						7.50	1,521.50
7/12/2012		7:05:00 AM		2:59:00 PM						7.50	1,529.00
			[Mark as Reviewed]	[Mark as Reviewed]							
7/13/2012		6:03:00 AM		2:02:00 PM						7.50	1,536.50
7/16/2012		6:00:00 AM		2:00:00 PM						7.50	1,544.00
7/17/2012		6:02:00 AM		2:01:00 PM						7.50	1,551.50
7/18/2012		6:57:00 AM		3:01:00 PM						7.50	1,559.00
7/19/2012		7:49:00 AM		4:00:00 PM						7.50	1,566.50
7/20/2012		7:55:00 AM		4:01:00 PM						7.50	1,574.00
7/23/2012		7:52:00 AM		3:58:00 PM						7.50	1,581.50
7/24/2012		8:01:00 AM		4:00:00 PM						7.50	1,589.00
7/25/2012		7:50:00 AM		3:55:00 PM						7.50	1,596.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 19 of 198 PageID #: 13418

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/26/2012		7:58:00 AM		4:00:00 PM						7.50	1,604.00
7/27/2012		7:47:00 AM		3:49:00 PM						7.50	1,611.50
				[Mark as Reviewed]							
7/31/2012		7:55:00 AM		3:54:00 PM						7.50	1,619.00
				[Mark as Reviewed]							
8/1/2012		7:49:00 AM		3:57:00 PM						7.75	1,626.75
				[Mark as Reviewed]							
8/2/2012		7:49:00 AM		3:56:00 PM						7.75	1,634.50
				[Mark as Reviewed]							
8/3/2012		7:59:00 AM		3:51:00 PM						7.25	1,641.75
				[Mark as Reviewed]							
8/8/2012		7:51:00 AM		3:57:00 PM						7.50	1,649.25
8/9/2012		7:52:00 AM		4:07:00 PM						7.50	1,656.75
				[Mark as Reviewed]							
8/10/2012		8:56:00 AM		4:49:00 PM						7.25	1,664.00
				[Mark as Reviewed]							
8/13/2012		7:52:00 AM		4:04:00 PM						7.75	1,671.75
				[Mark as Reviewed]							
8/14/2012		8:04:00 AM		4:00:00 PM						7.50	1,679.25
				[Mark as Reviewed]							
8/15/2012		7:48:00 AM		4:00:00 PM						7.75	1,687.00
				[Mark as Reviewed]							
8/16/2012		7:52:00 AM		3:57:00 PM						7.75	1,694.75
				[Mark as Reviewed]							

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 20 of 198 PageID #: 13419

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/17/2012		7:54:00 AM		3:53:00 PM						7.50	1,702.25
			[Mark as Reviewed]		[Mark as Reviewed]						
8/20/2012		9:27:00 AM		5:26:00 PM						7.50	1,709.75
			[Mark as Reviewed]		[Mark as Reviewed]						
8/21/2012		9:29:00 AM		5:26:00 PM						7.50	1,717.25
			[Mark as Reviewed]		[Mark as Reviewed]						
8/22/2012		9:30:00 AM		5:26:00 PM						7.50	1,724.75
			[Mark as Reviewed]		[Mark as Reviewed]						
8/23/2012		9:29:00 AM		5:25:00 PM						7.50	1,732.25
			[Mark as Reviewed]		[Mark as Reviewed]						
8/24/2012		7:55:00 AM		3:58:00 PM						7.50	1,739.75
8/28/2012		8:00:00 AM		4:00:00 PM						7.50	1,747.25
8/29/2012		8:49:00 AM		5:49:00 PM						8.50	1,755.75
			[Mark as Reviewed]		[Mark as Reviewed]						
8/30/2012		<i>O: Approved</i> 8:59:00 AM		5:02:00 PM						7.50	1,763.25
			[Mark as Reviewed]		[Mark as Reviewed]						
8/31/2012		8:58:00 AM		4:59:00 PM						7.50	1,770.75
			[Mark as Reviewed]		[Mark as Reviewed]						
9/2/2012		10:49:00 PM		6:58:00 AM						7.50	1,778.25
9/4/2012		9:06:00 AM		5:04:00 PM						7.50	1,785.75
			[Mark as Reviewed]		[Mark as Reviewed]						
9/5/2012		8:55:00 AM		4:13:00 PM						6.50	1,792.25
			[Mark as Reviewed]		[Mark as Reviewed]						



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 21 of 198 PageID #: 13420

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
9/6/2012		9:05:00 AM		5:00:00 PM						7.50	1,799.75
			[Mark as Reviewed]		[Mark as Reviewed]						
9/7/2012		9:06:00 AM		4:54:00 PM						7.50	1,807.25
			[Mark as Reviewed]		[Mark as Reviewed]						
9/10/2012		8:50:00 AM		4:48:00 PM						7.50	1,814.75
			[Mark as Reviewed]		[Mark as Reviewed]						
9/11/2012		9:08:00 AM		4:57:00 PM						7.25	1,822.00
			LV		VL						
9/12/2012		9:04:00 AM		5:04:00 PM						7.50	1,829.50
			LV		VL						
9/13/2012		9:10:00 AM		5:12:00 PM						7.50	1,837.00
			LV		VL						
9/14/2012		9:04:00 AM		4:56:00 PM						7.50	1,844.50
			LV		VL						
9/17/2012		9:02:00 AM		4:54:00 PM						7.50	1,852.00
9/18/2012		9:05:00 AM		4:55:00 PM						7.50	1,859.50
9/19/2012		9:08:00 AM		5:03:00 PM						7.50	1,867.00
			[Mark as Reviewed]								
9/20/2012		9:02:00 AM		4:57:00 PM						7.50	1,874.50
9/24/2012		10:05:00 AM		5:54:00 PM						7.50	1,882.00
9/25/2012		10:08:00 AM		5:58:00 PM						7.50	1,889.50
			[Mark as Reviewed]								
9/26/2012		9:56:00 AM		4:04:00 PM						5.50	1,895.00
					[Mark as Reviewed]						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 22 of 198 PageID #: 13421

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
9/27/2012		9:03:00 AM		4:56:00 PM						7.50	1,902.50
9/28/2012		9:03:00 AM		4:59:00 PM						7.50	1,910.00
10/1/2012		9:07:00 AM		5:07:00 PM						7.50	1,917.50
			[Mark as Reviewed]		[Mark as Reviewed]						
10/2/2012		9:17:00 AM		5:02:00 PM						7.25	1,924.75
			[Mark as Reviewed]		[Mark as Reviewed]						
10/3/2012		9:05:00 AM		5:12:00 PM						7.75	1,932.50
			[Mark as Reviewed]		[Mark as Reviewed]						
10/4/2012		9:00:00 AM		4:59:00 PM						7.50	1,940.00
			[Mark as Reviewed]		[Mark as Reviewed]						
10/5/2012		9:03:00 AM		4:56:00 PM						7.50	1,947.50
			[Mark as Reviewed]		[Mark as Reviewed]						
10/8/2012		9:10:00 AM		5:10:00 PM						7.50	1,955.00
			[Mark as Reviewed]		[Mark as Reviewed]						
10/9/2012		<i>O: Clock Problems</i>		9:00:00 AM	4:58:00 PM					7.50	1,962.50
			[Mark as Reviewed]		VL						
10/10/2012		9:13:00 AM		5:07:00 PM						7.25	1,969.75
			LV		VL						
10/11/2012		9:13:00 AM		4:55:00 PM						7.25	1,977.00
			LV		VL						
10/15/2012		9:04:00 AM		4:54:00 PM						7.50	1,984.50
			[Mark as Reviewed]		[Mark as Reviewed]						
10/16/2012		9:01:00 AM		4:58:00 PM						7.50	1,992.00
			[Mark as Reviewed]		[Mark as Reviewed]						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 23 of 198 PageID #: 13422

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/18/2012		10:55:00 AM		4:56:00 PM						5.50	1,997.50
			[Mark as Reviewed]		[Mark as Reviewed]						
10/19/2012		10:02:00 AM		5:00:00 PM						6.50	2,004.00
			[Mark as Reviewed]		[Mark as Reviewed]						
10/22/2012		9:09:00 AM		5:09:00 PM						7.50	2,011.50
			[Mark as Reviewed]		VL						
10/23/2012		9:13:00 AM		5:13:00 PM						7.50	2,019.00
			LV		VL						
10/24/2012		9:58:00 AM		6:00:00 PM						7.50	2,026.50
			LV		VL						
10/25/2012		9:54:00 AM		5:54:00 PM						7.50	2,034.00
			LV		VL						
10/26/2012		10:00:00 AM		5:57:00 PM						7.50	2,041.50
			LV		VL						
10/28/2012		9:35:00 AM		11:56:00 AM						2.50	2,044.00
			[Mark as Reviewed]		[Mark as Reviewed]						
10/29/2012		7:24:00 AM		11:28:00 PM						15.50	2,059.50
			[Mark as Reviewed]		[Mark as Reviewed]						
10/30/2012		10:38:00 AM		5:40:00 PM						6.50	2,066.00
			[Mark as Reviewed]		[Mark as Reviewed]						
10/31/2012		10:00:00 AM		5:54:00 PM						7.50	2,073.50
			[Mark as Reviewed]		[Mark as Reviewed]						
11/2/2012		9:56:00 AM		5:55:00 PM						7.50	2,081.00
			[Mark as Reviewed]		[Mark as Reviewed]						
11/5/2012		9:55:00 AM		5:54:00 PM						7.50	2,088.50
			[Mark as Reviewed]		[Mark as Reviewed]						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 24 of 198 PageID #: 13423

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/6/2012		9:00:00 AM		4:55:00 PM						7.50	2,096.00
			[Mark as Reviewed]		[Mark as Reviewed]						
11/7/2012		9:49:00 AM		8:51:00 PM						10.50	2,106.50
			[Mark as Reviewed]		[Mark as Reviewed]						
11/8/2012		<i>I: Approved</i> 9:01:00 AM		4:54:00 PM						7.50	2,114.00
			[Mark as Reviewed]		[Mark as Reviewed]						
11/9/2012		9:56:00 AM		5:56:00 PM						7.50	2,121.50
			LV		VL						
11/13/2012		8:40:00 AM		4:40:00 PM						7.50	2,129.00
			[Mark as Reviewed]								
11/14/2012		9:54:00 AM		5:54:00 PM						7.50	2,136.50
			[Mark as Reviewed]								
11/15/2012		9:56:00 AM		5:54:00 PM						7.50	2,144.00
			[Mark as Reviewed]		[Mark as Reviewed]						
11/16/2012		9:58:00 AM		5:55:00 PM						7.50	2,151.50
			[Mark as Reviewed]		VL						
11/19/2012		9:58:00 AM		5:54:00 PM						7.50	2,159.00
11/20/2012		9:58:00 AM		5:54:00 PM						7.50	2,166.50
11/21/2012		9:54:00 AM		5:56:00 PM						7.50	2,174.00
11/23/2012		9:56:00 AM		5:54:00 PM						7.50	2,181.50
11/26/2012		9:57:00 AM		5:55:00 PM						7.50	2,189.00
11/27/2012		10:00:00 AM		5:56:00 PM						7.50	2,196.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 25 of 198 PageID #: 13424

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/28/2012		11:02:00 AM		6:54:00 PM						7.50	2,204.00
			[Mark as Reviewed]		[Mark as Reviewed]						
11/29/2012		9:58:00 AM		5:54:00 PM						7.50	2,211.50
11/30/2012		10:01:00 AM		5:54:00 PM						7.50	2,219.00
12/4/2012		9:56:00 AM		6:54:00 PM						8.50	2,227.50
					[Mark as Reviewed]						
12/5/2012		9:57:00 AM		7:00:00 PM						8.50	2,236.00
					[Mark as Reviewed]						
12/6/2012		10:11:00 AM		7:09:00 PM						8.75	2,244.75
			[Mark as Reviewed]		[Mark as Reviewed]						
12/7/2012		10:00:00 AM		5:55:00 PM						7.50	2,252.25
12/8/2012		11:40:00 AM		3:40:00 PM						4.00	2,256.25
			[Mark as Reviewed]								
12/10/2012		10:01:00 AM		5:54:00 PM						7.50	2,263.75
12/11/2012		10:06:00 AM		5:59:00 PM						7.50	2,271.25
12/12/2012		9:59:00 AM		5:54:00 PM						7.50	2,278.75
12/13/2012		10:06:00 AM		5:55:00 PM						7.50	2,286.25
12/14/2012		10:02:00 AM		5:02:00 PM						6.50	2,292.75
					[Mark as Reviewed]						
12/18/2012		9:54:00 AM		5:55:00 PM						7.50	2,300.25
			[Mark as Reviewed]		[Mark as Reviewed]						
12/19/2012		9:56:00 AM		5:54:00 PM						7.50	2,307.75
			[Mark as Reviewed]		[Mark as Reviewed]						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 26 of 198 PageID #: 13425

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/20/2012		9:48:00 AM		5:30:00 PM						7.25	2,315.00
			[Mark as Reviewed]		[Mark as Reviewed]						
12/21/2012		8:58:00 AM		4:59:00 PM						7.50	2,322.50
12/23/2012		6:45:00 PM		10:54:00 PM						4.25	2,326.75
			[Mark as Reviewed]								
12/24/2012		8:44:00 AM		4:45:00 PM						7.50	2,334.25
			[Mark as Reviewed]		[Mark as Reviewed]						
12/25/2012		6:41:00 PM		10:57:00 PM						4.25	2,338.50
			[Mark as Reviewed]								
12/26/2012		9:53:00 AM		6:06:00 PM						7.50	2,346.00
			[Mark as Reviewed]		[Mark as Reviewed]						
12/27/2012		8:52:00 AM		4:53:00 PM						7.75	2,353.75
			[Mark as Reviewed]		[Mark as Reviewed]						
12/28/2012		9:51:00 AM		4:54:00 PM						6.75	2,360.50
			[Mark as Reviewed]		[Mark as Reviewed]						
12/31/2012		9:50:00 AM		5:50:00 PM						7.50	2,368.00
			[Mark as Reviewed]		[Mark as Reviewed]						
1/2/2013		7:59:00 AM		3:54:00 PM						7.50	2,375.50
1/3/2013		9:55:00 AM		5:57:00 PM						7.50	2,383.00
			[Mark as Reviewed]		[Mark as Reviewed]						
1/4/2013		9:56:00 AM		5:58:00 PM						7.50	2,390.50
			[Mark as Reviewed]		[Mark as Reviewed]						
1/6/2013		6:47:00 PM		10:49:00 PM						4.00	2,394.50
			[Mark as Reviewed]								

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 27 of 198 PageID #: 13426

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/7/2013		9:55:00 AM		5:54:00 PM						7.50	2,402.00
		[Mark as Reviewed]									
1/8/2013		9:57:00 AM		5:54:00 PM						7.50	2,409.50
		[Mark as Reviewed]									
1/9/2013		9:57:00 AM		5:54:00 PM						7.50	2,417.00
		[Mark as Reviewed]									
1/10/2013		9:56:00 AM		5:54:00 PM						7.50	2,424.50
		[Mark as Reviewed]									
1/11/2013		9:53:00 AM		1:25:00 PM						3.50	2,428.00
		[Mark as Reviewed]									
1/15/2013		9:55:00 AM		5:56:00 PM						7.50	2,435.50
		[Mark as Reviewed]		[Mark as Reviewed]							
1/16/2013		10:03:00 AM		5:54:00 PM						7.50	2,443.00
		LV			VL						
1/17/2013		10:01:00 AM		5:54:00 PM						7.50	2,450.50
		LV			VL						
1/18/2013		10:05:00 AM		5:55:00 PM						7.50	2,458.00
		LV			VL						
1/21/2013		4:57:00 AM		12:57:00 PM						7.50	2,465.50
1/23/2013		9:56:00 AM		5:54:00 PM						7.50	2,473.00
		[Mark as Reviewed]		[Mark as Reviewed]							
1/24/2013		10:01:00 AM		5:54:00 PM						7.50	2,480.50
		[Mark as Reviewed]		[Mark as Reviewed]							
1/25/2013		10:04:00 AM		5:53:00 PM						7.50	2,488.00
		[Mark as Reviewed]		[Mark as Reviewed]							

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 28 of 198 PageID #: 13427

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/26/2013		11:10:00 AM		2:05:00 PM						2.75	2,490.75
			[Mark as Reviewed]		[Mark as Reviewed]						
1/28/2013		10:04:00 AM		5:55:00 PM						7.50	2,498.25
			[Mark as Reviewed]		[Mark as Reviewed]						
1/29/2013		9:56:00 AM		5:55:00 PM						7.50	2,505.75
			[Mark as Reviewed]		[Mark as Reviewed]						
1/30/2013		10:06:00 AM		5:54:00 PM						7.50	2,513.25
			LV		VL						
1/31/2013		10:01:00 AM		5:55:00 PM						7.50	2,520.75
			LV		VL						
2/1/2013		9:01:00 AM		4:54:00 PM						7.50	2,528.25
2/5/2013		9:49:00 AM		5:54:00 PM						7.50	2,535.75
					[Mark as Reviewed]						
2/6/2013		9:00:00 AM		4:54:00 PM						7.50	2,543.25
2/7/2013		10:06:00 AM		5:54:00 PM						7.50	2,550.75
					[Mark as Reviewed]						
2/8/2013		7:45:00 AM		3:51:00 PM						7.50	2,558.25
					[Mark as Reviewed]						
2/11/2013		<i>I: Weather Related</i> 10:00:00 AM		5:54:00 PM						7.50	2,565.75
2/12/2013		10:08:00 AM		6:09:00 PM						7.50	2,573.25
			[Mark as Reviewed]		[Mark as Reviewed]						
2/13/2013		9:58:00 AM		5:54:00 PM						7.50	2,580.75
2/14/2013		9:54:00 AM		5:56:00 PM						7.50	2,588.25



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 29 of 198 PageID #: 13428

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/15/2013		9:57:00 AM		1:55:00 PM						4.00	2,592.25
				[Mark as Reviewed]							
2/16/2013		10:32:00 AM		1:53:00 PM						3.50	2,595.75
				[Mark as Reviewed]							
2/18/2013		5:05:00 AM		12:54:00 PM						7.50	2,603.25
				[Mark as Reviewed]							
2/19/2013		9:58:00 AM		5:55:00 PM						7.50	2,610.75
2/20/2013		9:58:00 AM		5:54:00 PM						7.50	2,618.25
2/21/2013		9:59:00 AM		5:58:00 PM						7.50	2,625.75
2/25/2013		9:56:00 AM		5:58:00 PM						7.50	2,633.25
2/26/2013		10:06:00 AM		5:54:00 PM						7.50	2,640.75
2/27/2013		9:59:00 AM		5:57:00 PM						7.50	2,648.25
2/28/2013		10:04:00 AM		5:53:00 PM						7.50	2,655.75
				[Mark as Reviewed]							
3/1/2013		9:59:00 AM		5:53:00 PM						7.50	2,663.25
				EV							
3/4/2013		10:44:00 AM		6:02:00 PM						6.75	2,670.00
				[Mark as Reviewed]							
3/5/2013		10:03:00 AM		5:54:00 PM						7.50	2,677.50
3/6/2013		9:57:00 AM		5:55:00 PM						7.50	2,685.00
3/7/2013		9:56:00 AM		5:55:00 PM						7.50	2,692.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 30 of 198 PageID #: 13429

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/8/2013		10:04:00 AM		5:53:00 PM						7.50	2,700.00
				[Mark as Reviewed]							
3/11/2013		10:02:00 AM		5:54:00 PM						7.50	2,707.50
3/12/2013		8:00:00 AM		4:00:00 PM						7.50	2,715.00
3/13/2013		<i>I: Off Site - No Clock</i> 8:00:00 AM		4:00:00 PM						7.50	2,722.50
3/14/2013		<i>I: Off Site - No Clock</i> 10:00:00 AM		5:57:00 PM						7.50	2,730.00
3/15/2013		10:05:00 AM		5:54:00 PM						7.50	2,737.50
3/19/2013		9:58:00 AM		5:57:00 PM						7.50	2,745.00
3/20/2013		9:55:00 AM		6:00:00 PM						7.50	2,752.50
3/21/2013		<i>I: Forgot Badge</i> 10:58:00 AM		5:55:00 PM						6.50	2,759.00
				[Mark as Reviewed]							
3/22/2013		10:02:00 AM		5:54:00 PM						7.50	2,766.50
3/26/2013		10:11:00 AM		6:12:00 PM						7.50	2,774.00
				[Mark as Reviewed]							
3/27/2013		9:59:00 AM		5:55:00 PM						7.50	2,781.50
3/28/2013		9:58:00 AM		5:54:00 PM						7.50	2,789.00
3/29/2013		10:01:00 AM		6:00:00 PM						7.50	2,796.50
4/1/2013		10:06:00 AM		5:54:00 PM						7.50	2,804.00
4/2/2013		9:58:00 AM		5:57:00 PM						7.50	2,811.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 31 of 198 PageID #: 13430

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/3/2013		10:04:00 AM		5:55:00 PM						7.50	2,819.00
4/4/2013		10:05:00 AM		5:57:00 PM						7.50	2,826.50
4/5/2013		10:19:00 AM		2:54:00 PM						4.75	2,831.25
			[Mark as Reviewed]		[Mark as Reviewed]						
4/6/2013		10:55:00 AM		1:49:00 PM						2.75	2,834.00
			[Mark as Reviewed]		[Mark as Reviewed]						
4/8/2013		10:59:00 AM		5:54:00 PM						6.50	2,840.50
			[Mark as Reviewed]								
4/9/2013		9:59:00 AM		5:56:00 PM						7.50	2,848.00
4/10/2013		9:59:00 AM		5:55:00 PM						7.50	2,855.50
4/11/2013		9:50:00 AM		5:57:00 PM						7.50	2,863.00
4/12/2013		9:59:00 AM		3:56:00 PM						5.50	2,868.50
					[Mark as Reviewed]						
4/13/2013		11:24:00 AM		1:55:00 PM						2.50	2,871.00
			[Mark as Reviewed]		[Mark as Reviewed]						
4/15/2013		10:46:00 AM		5:45:00 PM						6.50	2,877.50
			[Mark as Reviewed]		[Mark as Reviewed]						
4/16/2013		10:03:00 AM		5:55:00 PM						7.50	2,885.00
4/17/2013		10:03:00 AM		5:55:00 PM						7.50	2,892.50
4/18/2013		10:03:00 AM		5:57:00 PM						7.50	2,900.00
4/19/2013		10:00:00 AM		5:54:00 PM						7.50	2,907.50
4/22/2013		9:59:00 AM		5:54:00 PM						7.50	2,915.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 32 of 198 PageID #: 13431

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/24/2013		10:05:00 AM		5:54:00 PM						7.50	2,922.50
4/25/2013		10:02:00 AM		5:55:00 PM						7.50	2,930.00
4/26/2013		9:59:00 AM		5:53:00 PM	EV					7.50	2,937.50
4/29/2013		10:01:00 AM		6:00:00 PM						7.50	2,945.00
4/30/2013		10:01:00 AM		5:54:00 PM						7.50	2,952.50
5/1/2013		10:06:00 AM		5:56:00 PM						7.50	2,960.00
5/2/2013		10:06:00 AM		5:54:00 PM						7.50	2,967.50
5/3/2013		9:59:00 AM		5:54:00 PM						7.50	2,975.00
5/6/2013		11:01:00 AM		6:07:00 PM						6.50	2,981.50
			[Mark as Reviewed]		[Mark as Reviewed]						
5/7/2013		9:59:00 AM		5:54:00 PM						7.50	2,989.00
5/8/2013		10:08:00 AM		5:55:00 PM						7.50	2,996.50
			[Mark as Reviewed]								
5/9/2013		10:58:00 AM		5:56:00 PM						6.50	3,003.00
			[Mark as Reviewed]								
5/10/2013		9:59:00 AM		4:54:00 PM						6.50	3,009.50
					[Mark as Reviewed]						
5/11/2013		11:40:00 AM		2:41:00 PM						3.00	3,012.50
			[Mark as Reviewed]		[Mark as Reviewed]						
5/13/2013		10:00:00 AM		5:54:00 PM						7.50	3,020.00
5/14/2013		10:01:00 AM		5:54:00 PM						7.50	3,027.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 33 of 198 PageID #: 13432

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/15/2013		10:09:00 AM		6:16:00 PM						7.75	3,035.25
			[Mark as Reviewed]		[Mark as Reviewed]						
5/16/2013		9:57:00 AM		6:01:00 PM						7.50	3,042.75
5/17/2013		9:56:00 AM		5:54:00 PM						7.50	3,050.25
5/20/2013		10:01:00 AM		4:54:00 PM						6.50	3,056.75
					[Mark as Reviewed]						
5/21/2013		10:10:00 AM		6:10:00 PM						7.50	3,064.25
			[Mark as Reviewed]		[Mark as Reviewed]						
5/23/2013		9:58:00 AM		5:54:00 PM						7.50	3,071.75
5/24/2013		9:56:00 AM		5:54:00 PM						7.50	3,079.25
5/28/2013		9:56:00 AM		5:54:00 PM						7.50	3,086.75
			US								
5/29/2013		10:53:00 AM		5:54:00 PM						6.50	3,093.25
			[Mark as Reviewed]								
5/30/2013		10:01:00 AM		5:54:00 PM						7.50	3,100.75
			US								
5/31/2013		9:58:00 AM		5:55:00 PM						7.50	3,108.25
			US								
6/3/2013		9:52:00 AM		5:54:00 PM						7.75	3,116.00
			US								
6/4/2013		8:00:00 AM		3:55:00 PM						7.50	3,123.50
6/5/2013		<i>I: Schedule Change could not punch</i> 8:26:00 AM		4:28:00 PM						7.50	3,131.00
			[Mark as Reviewed]		[Mark as Reviewed]						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 34 of 198 PageID #: 13433

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/6/2013		9:55:00 AM		5:54:00 PM						7.50	3,138.50
			[Mark as Reviewed]	VL							
6/7/2013		7:54:00 AM		3:56:00 PM						7.50	3,146.00
6/10/2013		8:01:00 AM		3:54:00 PM						7.50	3,153.50
6/11/2013		8:00:00 AM		3:56:00 PM						7.50	3,161.00
6/12/2013		7:50:00 AM		3:57:00 PM						7.50	3,168.50
6/13/2013		7:57:00 AM		4:02:00 PM						7.50	3,176.00
6/14/2013		9:00:00 AM		4:45:00 PM						7.25	3,183.25
				[Mark as Reviewed]							
6/17/2013		<i>I: Forgot Badge</i> 8:58:00 AM		4:54:00 PM						7.50	3,190.75
6/18/2013		9:06:00 AM		4:56:00 PM						7.50	3,198.25
6/19/2013		9:05:00 AM		4:55:00 PM						7.50	3,205.75
6/20/2013		9:07:00 AM		5:02:00 PM						7.50	3,213.25
			[Mark as Reviewed]								
6/21/2013		8:55:00 AM		4:54:00 PM						7.50	3,220.75
6/24/2013		9:09:00 AM		5:09:00 PM						7.50	3,228.25
			[Mark as Reviewed]	[Mark as Reviewed]							
6/25/2013		9:04:00 AM		4:57:00 PM						7.50	3,235.75
6/26/2013		8:52:00 AM		4:55:00 PM						7.50	3,243.25
6/27/2013		9:03:00 AM		5:04:00 PM						7.50	3,250.75

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 35 of 198 PageID #: 13434

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/28/2013		8:58:00 AM		4:55:00 PM						7.50	3,258.25
7/1/2013		8:52:00 AM		4:54:00 PM						7.50	3,265.75
7/2/2013		9:06:00 AM		5:01:00 PM						7.50	3,273.25
7/3/2013		9:06:00 AM		4:59:00 PM						7.50	3,280.75
7/4/2013		7:03:00 AM		11:00:00 AM						4.00	3,284.75
7/5/2013		9:59:00 AM		1:29:00 PM						3.50	3,288.25
7/6/2013		10:55:00 PM		7:07:00 AM	LV					7.50	3,295.75
7/8/2013		8:53:00 AM		4:54:00 PM						7.50	3,303.25
7/9/2013		9:08:00 AM		5:09:00 PM						7.50	3,310.75
			[Mark as Reviewed]		[Mark as Reviewed]						
7/11/2013		7:57:00 AM		4:00:00 PM						7.50	3,318.25

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 36 of 198 PageID #: 13435

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Sorrentino, Christopher	ID:	155013	Time Zone:	Eastern		
Labor Account Summary	Pay Code			Hours	Money	Days	
MANHA/10600160/10013794/100049/NA/NA/NA							
	gTotal OT			13.25			
	Holiday Worked OT1			1.50			
	Holiday Worked1			39.25			
	Holiday Worked2			4.25			
	Holiday Worked3			11.50			
	Overtime1			6.75			
	Overtime2			5.00			
	Regular1			3,153.50			
	Regular2			14.25			
	Regular3			72.25			
	Total Education			7.50			
	Total Holiday Worked			55.00			
	Total Non Productive Hrs			7.50			
	Total OT			13.25			
	Total Regular			3,240.00			
	Training Day1			7.50			
	Unapproved Hours			2.50			
	xTotal Hrs Pd			3,302.50			
	xTotal OT and OT OnCall Hours			13.25			
	xTotal Premium OT			11.75			
Combined Pay Code Summary	Pay Code			Hours	Money	Days	
	gTotal OT			13.25			
	Total Education			7.50			
	Total Holiday Worked			55.00			
	Total Non Productive Hrs			7.50			
	Total OT			13.25			
	Total Regular			3,240.00			
	xTotal Hrs Pd			3,302.50			
	xTotal OT and OT OnCall Hours			13.25			
	xTotal Premium OT			11.75			
Totals:				6,664.00	\$0.00	0.00	



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

<b>Employee:</b>	Sorrentino, Christopher	<b>ID:</b>	155013	<b>Time Zone:</b>	Eastern
<b>Pay Code Summary</b>	<b>Pay Code</b>	<b>Hours</b>	<b>Money</b>	<b>Days</b>	
	Holiday Worked OT1	1.50			
	Holiday Worked1	39.25			
	Holiday Worked2	4.25			
	Holiday Worked3	11.50			
	Overtime1	6.75			
	Overtime2	5.00			
	Regular1	3,153.50			
	Regular2	14.25			
	Regular3	72.25			
	Training Day1	7.50			
	Unapproved Hours	2.50			
<b>Totals:</b>		3,318.25	\$0.00	0.00	

Employee:	Spellman, Brittany			ID:	145057	Time Zone:	Eastern				
Status:	Active			Status Date:	3/11/2009	Pay Rule:	Nursing OT 11.5 75 PT PD-C1				
Primary Account				Start	End						
-/-/-/-/-/-				Beginning of time	3/11/2012						
SCHNE/19617110/10035053/101084/NA/NA/NA				3/11/2012	Forever	NSLIJ/SCHNE/PCS/ED/PEDS ED/RN					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
4/22/2012		6:57:00 AM		7:30:00 PM						11.50	11.50
4/28/2012		6:57:00 AM		7:30:00 PM						11.50	23.00
4/29/2012		6:56:00 AM		7:30:00 PM						11.50	34.50
5/5/2012		6:52:00 AM		7:30:00 PM						11.50	46.00
5/6/2012		6:55:00 AM		7:30:00 PM						11.50	57.50
5/12/2012		7:03:00 AM		3:30:00 PM						7.50	65.00
5/26/2012		6:56:00 AM		7:30:00 PM		LIJMC Nurse 7.5 XTRA 7.5 Shift				11.50	76.50
5/28/2012		6:55:00 AM		7:30:00 PM						11.50	88.00

LIJMC Nurse 7.5 XTRA 7.5 Shift

# **DeSilva v. North Shore LIJHS**

## **Exhibit 2-F**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
CATHERINE MCLOUGHLIN  
JANUARY 24, 2011 - JULY 12, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
1081.	0	0	0	1	0	1
1082.	0	3	1	9	0	13
1083.	2	8	0	4	2	16
1084.	2	10	2	0	4	18
1085.	4	6	4	0	1	15
1086.	5	11	0	0	3	19
1087.	5	7	2	0	2	16
1088.	1	10	2	0	0	13
1089.	6	7	1	0	0	14
1090.	5	9	1	0	5	20
1091.	2	12	0	0	0	14
1092.	1	14	0	0	0	15
1093.	6	9	0	0	2	17
1094.	4	10	1	0	4	19
1095.	3	12	0	0	2	17
1096.	3	12	0	0	2	17
1097.	2	12	0	0	0	14
1098.	3	11	0	0	0	14
1099.	5	9	0	0	0	14
1100.	3	11	1	0	2	17
1101.	3	13	0	0	2	18
1102.	2	13	1	0	0	16
1103.	7	10	0	0	2	19
1104.	0	14	1	0	0	15
1105.	3	13	0	1	0	17
1106.	2	15	0	0	0	17
1107.	7	14	0	0	0	21
1108.	2	15	0	1	0	18
1109.	3	15	0	0	0	18
1110.	1	15	0	0	0	16
1111.	3	16	0	0	0	19
1112.	5	14	0	0	0	19
1113.	3	12	1	0	0	16
1114.	2	6	0	1	0	9
<b>TOTALS</b>	<b>105</b>	<b>368</b>	<b>18</b>	<b>17</b>	<b>33</b>	<b>541</b>

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 40 of 198 PageID #: 13439

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Mascaro, Joan	ID:	101505	Time Zone:	Eastern		
Pay Code Summary	Pay Code			Hours	Money	Days	
	Adj Overtime1			0.50			
	Blood Day1			15.00			
	Holiday1			133.50			
	Holiday2			14.25			
	Jury Duty1			7.50			
	Non Mand Education1			7.50			
	OnCall			556.00			
	OnCall Weekend-Holiday			1,450.00			
	Overtime On Call1			52.25			
	Overtime On Call2			39.00			
	Overtime On Call3			20.00			
	Overtime1			30.00			
	Personal1			68.75			
	Personal2			7.50			
	Regular1			3,230.00			
	Regular2			632.75			
	Sick1			78.50			
	Sick2			33.75			
	Unapproved Hours			13.00			
	Vacation1			347.75			
	Vacation2			106.00			
Totals:				6,843.50	\$0.00	0.00	

Employee:		McLoughlin, Catherine		ID:	103086		Time Zone:		Eastern				
Status:		Active		Status Date:		12/23/2010		Pay Rule:		Nursing OT 9.5 75 FT PT PD-C2			
Primary Account				Start		End							
MANHA/10652040/10002460/101067/NA/NA/NA				5/9/1977		1/12/2011							
				1/12/2011		Forever		NSLIJ/MANHA/CANC/CANC/INVS CARDIO/RN					
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account			Comment		Xfr: Work Rule								
1/24/2011			7:01:00 AM				0.000.00						
US													

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 41 of 198 PageID #: 13440

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/26/2011		7:02:00 AM								0.00	0.00
			US								
1/28/2011		7:14:00 AM								0.00	0.00
			US								
2/2/2011		7:42:00 AM								0.00	0.00
			US								
2/3/2011		9:12:00 AM		3:42:00 PM						6.00	6.00
			US								
2/4/2011		7:07:00 AM								0.00	6.00
			US								
2/6/2011		10:54:00 AM		2:27:00 PM						3.50	9.50
			US								
2/7/2011		7:18:00 AM								0.00	9.50
			US								
2/9/2011		7:01:00 AM								0.00	9.50
			US								
2/11/2011		7:00:00 AM								0.00	9.50
			US								
2/14/2011		7:08:00 AM								0.00	9.50
			US								
2/16/2011		7:01:00 AM								0.00	9.50
			US								
2/22/2011		7:01:00 AM		8:00:00 PM						12.00	21.50
			US								
2/23/2011		7:07:00 AM		8:39:00 PM						12.75	34.25
			US								

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 42 of 198 PageID #: 13441

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/25/2011		7:21:00 AM								0.00	34.25
			US								
2/28/2011		7:16:00 AM								0.00	34.25
			US								
3/2/2011		7:01:00 AM								0.00	34.25
			US								
3/4/2011		7:03:00 AM								0.00	34.25
			US								
3/7/2011		7:07:00 AM		7:30:00 PM						11.50	45.75
3/9/2011		11:20:00 AM		7:30:00 PM						7.75	53.50
			LV								
3/11/2011		6:55:00 AM		7:30:00 PM						11.50	65.00
3/14/2011		7:26:00 AM		7:30:00 PM						11.50	76.50
			[Mark as Reviewed]								
3/16/2011		7:13:00 AM		7:30:00 PM						11.50	88.00
3/18/2011		8:00:00 AM		8:30:00 PM						11.50	99.50
3/18/2011 8:00 AM	Vacation Nurse 11.5 FT						[12.50]				
3/21/2011		7:12:00 AM		7:30:00 PM						11.50	111.00
3/23/2011		7:08:00 AM		7:30:00 PM						11.50	122.50
3/24/2011		8:00:00 AM		8:30:00 PM						11.50	134.00
3/24/2011 8:00 AM	Vacation Nurse 11.5 FT						[12.50]				
3/24/2011 12:00 AM	Smoothed Regular1						0.50				134.50
3/24/2011 12:00 AM	Smoothed Regular2						0.50				135.00
3/25/2011		7:00:00 AM		7:30:00 PM						11.50	146.50
Nursing 11.5 75 13th Shift Hrs											

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 43 of 198  
 13442

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/28/2011		7:03:00 AM		7:30:00 PM						11.50	158.00
3/30/2011		7:00:00 AM		7:30:00 PM						11.50	169.50
4/1/2011		7:04:00 AM		7:30:00 PM						11.50	181.00
4/4/2011		7:00:00 AM		7:30:00 PM						11.50	192.50
4/4/2011 7:00 AM	Sick Nurse 11.5 FT						[12.50]				
4/4/2011 12:00 AM	Smoothed Regular1						0.75				193.25
4/4/2011 12:00 AM	Smoothed Regular2						0.25				193.50
4/6/2011		7:03:00 AM		7:30:00 PM						11.50	205.00
4/7/2011		11:19:00 AM		3:22:00 PM						4.00	209.00
			[Mark as Reviewed]		[Mark as Reviewed]						
					Nurse FT 11.5 OT XTRA 7.5 Shift						
4/8/2011		7:03:00 AM		7:30:00 PM						11.50	220.50
4/11/2011		7:12:00 AM		7:30:00 PM						11.50	232.00
4/13/2011		7:08:00 AM		7:30:00 PM						11.50	243.50
4/14/2011		10:56:00 AM		3:00:00 PM						4.00	247.50
					Nurse FT 11.5 OT XTRA 11.5 Shift						
4/15/2011		7:00:00 AM		8:05:00 PM						11.50	259.00
					[Mark as Reviewed]						
4/18/2011		6:57:00 AM		10:34:00 PM						14.50	273.50
					[Mark as Reviewed]						
4/19/2011		7:00:00 AM		7:30:00 PM						11.50	285.00
4/19/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
4/19/2011 12:00 AM	Smoothed Regular1						0.75				285.75
4/19/2011 12:00 AM	Smoothed Regular2						0.25				286.00
4/20/2011		7:04:00 AM		7:30:00 PM						11.50	297.50

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 44 of 198 PageID #: 13443

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1085



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 45 of 198 PageID #: 13444

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/16/2011		7:04:00 AM		7:30:00 PM						11.50	439.25
5/17/2011		7:00:00 AM		7:30:00 PM						11.50	450.75
5/17/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
5/18/2011		7:01:00 AM		7:49:00 PM						11.75	462.50
5/20/2011		7:00:00 AM		7:30:00 PM						11.50	474.00
5/20/2011 7:00 AM	Sick Nurse 11.5 FT						[12.50]				
5/23/2011		6:10:00 AM		7:30:00 PM						12.50	486.50
5/25/2011		7:05:00 AM		7:30:00 PM						11.50	498.00
5/27/2011		7:08:00 AM		7:35:00 PM						11.50	509.50
5/31/2011		7:05:00 AM		7:30:00 PM						11.50	521.00
6/1/2011		7:06:00 AM		7:30:00 PM						11.50	532.50
6/3/2011		7:09:00 AM		9:23:00 PM						13.50	546.00
6/6/2011 7:00 AM	Holiday1						7.50				553.50
6/6/2011 12:00 PM	Vacation2						4.00				557.50
6/6/2011 12:00 AM	Smoothed Regular1						0.75				558.25
6/6/2011 12:00 AM	Smoothed Regular2						0.25				558.50
6/9/2011		7:00:00 AM		7:30:00 PM						11.50	570.00
6/9/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
6/10/2011		7:06:00 AM		7:30:00 PM						11.50	581.50
6/12/2011 8:00 AM	On-call						4.00				
6/13/2011		7:17:00 AM		7:30:00 PM						11.50	593.00
6/15/2011		7:06:00 AM		7:30:00 PM						11.50	604.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 46 of 198 PageID #: 13445

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/16/2011		7:00:00 AM		7:30:00 PM						11.50	616.00
6/16/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
6/17/2011		7:15:00 AM		7:30:00 PM						11.50	627.50
			[Mark as Reviewed]								
6/20/2011		6:44:00 AM		7:30:00 PM						11.75	639.25
6/22/2011		7:06:00 AM		7:30:00 PM						11.50	650.75
6/23/2011		11:08:00 AM		3:02:00 PM						4.00	654.75
			[Mark as Reviewed]								
6/24/2011		5:58:00 AM		6:30:00 PM						11.50	666.25
6/27/2011		7:04:00 AM		2:59:00 PM						8.00	674.25
6/28/2011		7:00:00 AM		7:30:00 PM						11.50	685.75
6/28/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
6/29/2011		7:11:00 AM		7:30:00 PM						11.50	697.25
			[Mark as Reviewed]								
6/30/2011		7:18:00 AM		7:30:00 PM						11.50	708.75
			[Mark as Reviewed]								
7/1/2011		11:20:00 AM		5:00:00 PM						5.75	714.50
			[Mark as Reviewed]								
7/4/2011 7:00 AM	Holiday1						7.50				722.00
7/4/2011 4:00 PM	Vacation2						4.00				726.00
7/4/2011 12:00 AM	Smoothed Regular1						0.75				726.75
7/4/2011 12:00 AM	Smoothed Regular2						0.25				727.00
7/6/2011		7:00:00 AM		7:30:00 PM						11.50	738.50
7/6/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 47 of 198 PageID #: 13446

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/8/2011		7:00:00 AM		7:30:00 PM						11.50	750.00
7/8/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
7/11/2011		7:04:00 AM		7:30:00 PM						11.50	761.50
7/13/2011		7:09:00 AM		7:30:00 PM						11.50	773.00
			[Mark as Reviewed]								
7/15/2011		6:00:00 AM		7:11:00 PM						12.25	785.25
					[Mark as Reviewed]						
7/18/2011		<i>I: Approved</i> 7:10:00 AM		7:30:00 PM						11.50	796.75
			[Mark as Reviewed]								
7/20/2011		7:15:00 AM		7:30:00 PM						11.50	808.25
			[Mark as Reviewed]								
7/21/2011		11:42:00 AM		4:34:00 PM						4.75	813.00
			[Mark as Reviewed]		VL						
7/22/2011		7:18:00 AM		7:30:00 PM						11.50	824.50
			LV								
7/25/2011		7:00:00 AM		7:30:00 PM						11.50	836.00
7/26/2011		<i>I: No Lunch</i> 11:04:00 AM		4:04:00 PM						5.00	841.00
					[Mark as Reviewed]						
7/27/2011					<i>Nurse FT 11.5 OT XTRA 7.5 Shift</i>					11.50	852.50
		7:00:00 AM		7:30:00 PM							
7/29/2011		7:23:00 AM		7:30:00 PM						11.50	864.00
			[Mark as Reviewed]								
8/1/2011		7:14:00 AM		7:30:00 PM						11.50	875.50
			[Mark as Reviewed]								

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 48 of 198 PageID #: 13447

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/3/2011		7:13:00 AM		7:30:00 PM						11.50	887.00
				[Mark as Reviewed]							
8/5/2011		7:12:00 AM		7:30:00 PM						11.50	898.50
				[Mark as Reviewed]							
8/8/2011		7:07:00 AM		7:30:00 PM						12.00	910.50
				CD, CD[Mark as Reviewed]							
		<i>I: No Lunch</i>									
8/9/2011 7:00 AM	Vacation1						2.75				913.25
8/9/2011		10:18:00 AM		7:30:00 PM						8.75	922.00
8/10/2011		7:06:00 AM		7:30:00 PM						11.50	933.50
				<i>Nursing 11.5 75 13th Shift Hrs</i>							
8/11/2011		8:00:00 AM		8:30:00 PM						11.50	945.00
8/11/2011 8:00 AM	Vacation Nurse 11.5 FT						[12.50]				
8/15/2011		8:00:00 AM		8:30:00 PM						11.50	956.50
8/15/2011 8:00 AM	Vacation Nurse 11.5 FT						[12.50]				
8/17/2011		8:00:00 AM		8:30:00 PM						11.50	968.00
8/17/2011 8:00 AM	Vacation Nurse 11.5 FT						[12.50]				
8/19/2011		8:00:00 AM		8:30:00 PM						11.50	979.50
8/19/2011 8:00 AM	Vacation Nurse 11.5 FT						[12.50]				
8/22/2011		7:00:00 AM		7:30:00 PM						11.50	991.00
8/22/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
8/23/2011		7:10:00 AM		7:30:00 PM						11.50	1,002.50
				[Mark as Reviewed]							
8/24/2011		11:08:00 AM		2:52:00 PM						4.00	1,006.50
				[Mark as Reviewed]							
				<i>Nurse FT 11.5 OT XTRA 7.5 Shift</i>							
8/25/2011		7:07:00 AM		7:30:00 PM						11.50	1,018.00
				[Mark as Reviewed]							

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 49 of 198 PageID #: 13448

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Page 1090

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 50 of 198 PageID # 13449

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1091

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 51 of 198 PageID #: 13450

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/17/2011		7:11:00 AM		7:46:00 PM						11.75	1,330.00
			[Mark as Reviewed]		[Mark as Reviewed]						
10/19/2011		7:18:00 AM		7:30:00 PM						11.50	1,341.50
			[Mark as Reviewed]								
10/21/2011		7:04:00 AM		7:30:00 PM						11.50	1,353.00
10/24/2011		7:03:00 AM		7:30:00 PM						11.50	1,364.50
10/25/2011		8:55:00 AM		4:02:00 PM						6.50	1,371.00
			[Mark as Reviewed]		[Mark as Reviewed]						
10/26/2011		7:14:00 AM		7:30:00 PM						11.50	1,382.50
			[Mark as Reviewed]								
10/28/2011		7:04:00 AM		7:30:00 PM						11.50	1,394.00
10/31/2011		7:04:00 AM		7:30:00 PM						11.50	1,405.50
11/2/2011		7:14:00 AM		7:30:00 PM						11.50	1,417.00
			[Mark as Reviewed]								
11/3/2011		7:00:00 AM		7:30:00 PM						11.50	1,428.50
11/3/2011 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
11/4/2011		7:01:00 AM		2:01:00 PM						6.50	1,435.00
11/7/2011		7:07:00 AM		7:30:00 PM						11.50	1,446.50
			[Mark as Reviewed]								
11/9/2011		7:23:00 AM		7:30:00 PM						11.50	1,458.00
			[Mark as Reviewed]								
11/11/2011		7:05:00 AM		7:30:00 PM						11.50	1,469.50
11/14/2011		6:00:00 AM		6:30:00 PM						11.50	1,481.00

I: Schedule Change could not punch

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 52 of 198 PageID # 13451

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Page 1093



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 53 of 198 PageID #: 13452

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/12/2011		7:08:00 AM		7:30:00 PM						11.50	1,639.50
		[Mark as Reviewed]									
12/13/2011		10:58:00 AM		3:02:00 PM						4.00	1,643.50
		[Mark as Reviewed]									
12/14/2011		7:03:00 AM		7:30:00 PM						11.50	1,655.00
12/16/2011		7:04:00 AM		7:30:00 PM						11.50	1,666.50
12/19/2011		7:14:00 AM		7:30:00 PM						11.50	1,678.00
		[Mark as Reviewed]									
12/21/2011		7:12:00 AM		7:30:00 PM						11.50	1,689.50
		[Mark as Reviewed]									
12/23/2011		7:04:00 AM		7:30:00 PM						11.50	1,701.00
12/26/2011 7:00 AM	Holiday1						7.50				1,708.50
12/26/2011 3:00 PM	Vacation1						4.00				1,712.50
12/26/2011 12:00 AM	Smoothed Regular1						0.75				1,713.25
12/26/2011 12:00 AM	Smoothed Regular2						0.25				1,713.50
12/27/2011		7:09:00 AM		3:09:00 PM						7.50	1,721.00
		[Mark as Reviewed]									
12/28/2011		7:12:00 AM		7:30:00 PM						11.50	1,732.50
		[Mark as Reviewed]									
12/29/2011		7:00:00 AM		7:30:00 PM						11.50	1,744.00
12/30/2011		<i>I: Forgot to Punch - Sign in Sheet</i> 7:13:00 AM		7:30:00 PM						11.50	1,755.50
		[Mark as Reviewed]									
1/2/2012 7:00 AM	Holiday1						7.50				1,763.00
1/2/2012 3:00 PM	Vacation1						4.00				1,767.00
1/2/2012 12:00 AM	Smoothed Regular1						0.75				1,767.75
1/2/2012 12:00 AM	Smoothed Regular2						0.25				1,768.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 54 of 198 PageID #: 13453

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/4/2012		7:09:00 AM		7:30:00 PM						11.50	1,779.50
		[Mark as Reviewed]									
1/6/2012		7:00:00 AM		7:30:00 PM						11.50	1,791.00
1/6/2012 7:00 AM	Sick Nurse	11.5 FT					[12.50]				
1/9/2012		6:55:00 AM		7:30:00 PM						11.50	1,802.50
1/11/2012		7:04:00 AM		7:30:00 PM						11.50	1,814.00
1/13/2012		7:00:00 AM		7:30:00 PM						11.50	1,825.50
1/16/2012 7:00 AM	Holiday1						7.50				1,833.00
1/16/2012 3:00 PM	Vacation1						4.00				1,837.00
1/16/2012 12:00 AM	Smoothed Regular1						0.75				1,837.75
1/16/2012 12:00 AM	Smoothed Regular2						0.25				1,838.00
1/18/2012		7:03:00 AM		7:30:00 PM						11.50	1,849.50
1/19/2012		7:01:00 AM		2:31:00 PM						7.50	1,857.00
			CD								
							Nurse FT 11.5 OT XTRA 7.5 Shift				
1/20/2012		7:03:00 AM		7:30:00 PM						11.50	1,868.50
1/23/2012		7:12:00 AM		6:30:00 PM						11.50	1,880.00
		[Mark as Reviewed]									
		O: Approved									
1/24/2012		7:00:00 AM		3:00:00 PM						7.50	1,887.50
							Nurse FT 11.5 OT XTRA 7.5 Shift				
		I: Schedule Change could not punch									
		O: Schedule Change could not punch									
1/25/2012		7:02:00 AM		7:30:00 PM						11.50	1,899.00
1/27/2012		7:11:00 AM		7:30:00 PM						11.50	1,910.50
		[Mark as Reviewed]									
1/30/2012		7:04:00 AM		7:30:00 PM						11.50	1,922.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 55 of 198 PageID #: 13454

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/31/2012		6:56:00 AM		3:00:00 PM						7.50	1,929.50
				<i>Nurse FT 11.5 OT XTRA 7.5 Shift</i>							
2/1/2012		7:04:00 AM		7:30:00 PM						11.50	1,941.00
2/3/2012		7:03:00 AM		7:30:00 PM						11.50	1,952.50
2/6/2012		7:07:00 AM		7:30:00 PM						11.50	1,964.00
			[Mark as Reviewed]								
2/8/2012		7:02:00 AM		7:30:00 PM						11.50	1,975.50
2/10/2012		7:04:00 AM		7:30:00 PM						11.50	1,987.00
2/13/2012		7:01:00 AM		7:30:00 PM						11.50	1,998.50
2/14/2012		7:01:00 AM		2:46:00 PM						8.00	2,006.50
			CD								
				<i>Nurse FT 11.5 OT XTRA 7.5 Shift</i>							
2/15/2012		7:04:00 AM		7:30:00 PM						11.50	2,018.00
2/17/2012		7:11:00 AM		7:30:00 PM						11.50	2,029.50
			[Mark as Reviewed]								
2/20/2012 7:00 AM	Holiday1						7.50				2,037.00
2/20/2012 4:00 PM	Vacation1						4.00				2,041.00
2/20/2012 12:00 AM	Smoothed Regular1						0.75				2,041.75
2/20/2012 12:00 AM	Smoothed Regular2						0.25				2,042.00
2/21/2012		7:00:00 AM		7:30:00 PM						11.50	2,053.50
				<i>I: Forgot to Punch - Sign in Sheet</i>							
2/22/2012		7:00:00 AM		7:30:00 PM						11.50	2,065.00
2/22/2012 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
2/23/2012		7:19:00 AM		2:49:00 PM						7.75	2,072.75
			CD, CD[Mark as Reviewed]								
				<i>Nurse FT 11.5 OT XTRA 7.5 Shift</i>							
			<i>I: No Lunch</i>								

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 56 of 198 PageID # 13455

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1097

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 57 of 198 PageID #: 13456

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1098

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 58 of 198  
 13457

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/18/2012		7:10:00 AM		7:30:00 PM						11.50	2,394.75
			LV								
4/20/2012		7:00:00 AM		7:30:00 PM						11.50	2,406.25
4/20/2012 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
4/23/2012		7:00:00 AM		7:30:00 PM						11.50	2,417.75
4/23/2012 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
4/25/2012		7:06:00 AM		7:30:00 PM						11.50	2,429.25
4/27/2012		7:09:00 AM		7:30:00 PM						11.50	2,440.75
			LV								
4/30/2012		7:02:00 AM		7:30:00 PM						11.50	2,452.25
5/2/2012		7:05:00 AM		7:30:00 PM						11.50	2,463.75
5/4/2012		7:00:00 AM		7:30:00 PM						11.50	2,475.25
5/4/2012 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
5/7/2012		7:00:00 AM		7:30:00 PM						11.50	2,486.75
5/7/2012 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
5/9/2012		7:17:00 AM		7:30:00 PM						11.50	2,498.25
			[Mark as Reviewed]								
5/11/2012		7:07:00 AM		7:30:00 PM						11.50	2,509.75
			LV								
5/14/2012		7:00:00 AM		7:30:00 PM						11.50	2,521.25
5/16/2012		<i>I: Approved</i> 7:09:00 AM		7:30:00 PM						11.50	2,532.75
			[Mark as Reviewed]								
5/17/2012		7:00:00 AM		7:30:00 PM						11.50	2,544.25
5/17/2012 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 59 of 198 PageID #: 13458

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Page 1100

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 60 of 198 PageID #: 13459

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/15/2012		6:57:00 AM		7:30:00 PM						11.50	2,708.75
6/18/2012		6:00:00 AM		6:30:00 PM						11.50	2,720.25
6/20/2012		7:12:00 AM		7:30:00 PM						11.50	2,731.75
			LV								
6/22/2012		6:16:00 AM		7:00:00 PM						11.50	2,743.25
6/25/2012		7:11:00 AM		7:30:00 PM						11.50	2,754.75
			[Mark as Reviewed]								
6/27/2012 7:30 AM	Vacation1						3.00				2,757.75
6/27/2012		10:30:00 AM		7:30:00 PM						8.50	2,766.25
6/29/2012		6:00:00 AM		6:30:00 PM						11.50	2,777.75
			I: Schedule Change could not punch								
7/2/2012		7:10:00 AM		7:30:00 PM						11.50	2,789.25
			[Mark as Reviewed]								
7/5/2012		8:10:00 AM		8:30:00 PM						11.50	2,800.75
			[Mark as Reviewed]								
7/6/2012		6:53:00 AM		7:30:00 PM						11.50	2,812.25
7/9/2012		7:09:00 AM		7:30:00 PM						11.50	2,823.75
			[Mark as Reviewed]								
7/11/2012		7:01:00 AM		7:30:00 PM						11.50	2,835.25
7/13/2012		6:11:00 AM		6:30:00 PM						11.50	2,846.75
			LV								
7/16/2012 7:00 AM	Holiday1						7.50				2,854.25
7/16/2012 3:30 PM	Vacation1						4.00				2,858.25
7/16/2012 12:00 AM	Smoothed Regular1						0.50				2,858.75
7/16/2012 12:00 AM	Smoothed Regular2						0.50				2,859.25



Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 61 of 198 PageID # 13460

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Page 1102

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 62 of 198 PageID # 13461

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1103

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 63 of 198 PageID #: 13462

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Page 1104

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 64 of 198 PageID #: 13463

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/16/2012		8:23:00 AM		6:00:00 PM						9.00	3,363.00
10/17/2012		7:53:00 AM		6:00:00 PM						9.50	3,372.50
10/18/2012		8:21:00 AM		6:31:00 PM						10.00	3,382.50
			[Mark as Reviewed]		VL						
10/19/2012		8:05:00 AM		7:05:00 PM						10.50	3,393.00
					VL						
10/22/2012		7:55:00 AM		6:00:00 PM						9.50	3,402.50
10/23/2012		7:56:00 AM		6:00:00 PM						9.50	3,412.00
10/24/2012		8:29:00 AM		8:33:00 PM						11.50	3,423.50
					VL						
10/26/2012 8:00 AM	Sick1						9.00				3,432.50
10/29/2012 8:00 AM	Vacation1						9.50				3,442.00
10/30/2012		8:07:00 AM		6:00:00 PM						9.50	3,451.50
			[Mark as Reviewed]								
10/31/2012		8:18:00 AM		6:00:00 PM						9.00	3,460.50
11/2/2012		7:51:00 AM		8:57:00 PM						12.50	3,473.00
					[Mark as Reviewed]						
		<i>O: Approved</i>									
11/6/2012		8:01:00 AM		6:00:00 PM						9.50	3,482.50
11/7/2012		8:41:00 AM		6:00:00 PM						9.00	3,491.50
			[Mark as Reviewed]								
		<i>O: Reviewed-See Note</i>									
11/7/2012 6:00 PM	Sleep Time						3.00				3,494.50
11/8/2012 8:00 AM	Vacation1						9.50				3,504.00
11/9/2012		7:57:00 AM		6:00:00 PM						9.50	3,513.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 65 of 198 PageID #: 13464

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/12/2012		8:12:00 AM		6:00:00 PM						9.50	3,523.00
		[Mark as Reviewed]									
11/13/2012		8:34:00 AM		6:00:00 PM						9.50	3,532.50
		[Mark as Reviewed]									
11/14/2012		8:54:00 AM		6:00:00 PM						9.00	3,541.50
		[Mark as Reviewed]									
11/16/2012		7:54:00 AM		6:00:00 PM						9.50	3,551.00
11/19/2012		8:08:00 AM		6:00:00 PM						9.50	3,560.50
		[Mark as Reviewed]									
11/20/2012		7:53:00 AM		6:00:00 PM						9.50	3,570.00
11/21/2012		8:25:00 AM		6:00:00 PM						9.00	3,579.00
11/22/2012 8:00 AM	Holiday1						7.50				3,586.50
11/22/2012 4:00 PM	Vacation1						2.00				3,588.50
11/27/2012		8:08:00 AM		6:00:00 PM						9.50	3,598.00
		[Mark as Reviewed]									
11/28/2012		8:33:00 AM		6:00:00 PM						9.00	3,607.00
11/29/2012		6:30:00 AM		6:00:00 PM						11.00	3,618.00
		<i>I: Schedule Change could not punch</i>									
11/30/2012		7:52:00 AM		6:00:00 PM						9.50	3,627.50
12/3/2012		8:05:00 AM		6:00:00 PM						9.50	3,637.00
12/5/2012		8:34:00 AM		6:00:00 PM						9.00	3,646.00
12/6/2012		7:54:00 AM		6:00:00 PM						9.50	3,655.50
12/7/2012		7:45:00 AM		6:00:00 PM						9.50	3,665.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 66 of 198 PageID #: 13465

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/10/2012		8:12:00 AM		6:00:00 PM						9.50	3,674.50
				[Mark as Reviewed]							
12/11/2012		8:09:00 AM		6:00:00 PM						9.50	3,684.00
				[Mark as Reviewed]							
12/12/2012		8:07:00 AM		6:00:00 PM						9.50	3,693.50
				[Mark as Reviewed]							
12/13/2012		8:28:00 AM		6:00:00 PM						9.00	3,702.50
12/18/2012		8:27:00 AM		6:00:00 PM						9.00	3,711.50
12/19/2012 9:00 AM	Vacation1						3.00				3,714.50
12/19/2012		10:49:00 AM		6:00:00 PM						6.50	3,721.00
12/20/2012		7:49:00 AM		6:00:00 PM						9.50	3,730.50
12/21/2012		7:54:00 AM		6:00:00 PM						9.50	3,740.00
12/24/2012		7:59:00 AM		4:11:00 PM						7.75	3,747.75
12/24/2012 4:15 PM	Vacation1						1.75				3,749.50
12/25/2012 7:00 AM	Holiday1						7.50				3,757.00
12/25/2012 4:00 PM	Vacation1						1.50				3,758.50
12/27/2012		8:05:00 AM		6:00:00 PM						9.50	3,768.00
12/28/2012 8:00 AM	Personal1						9.50				3,777.50
12/31/2012		7:56:00 AM		6:00:00 PM						9.50	3,787.00
1/1/2013 7:00 AM	Holiday1						7.50				3,794.50
1/1/2013 4:00 PM	Vacation1						1.50				3,796.00
1/3/2013		7:53:00 AM		6:00:00 PM						9.50	3,805.50
1/4/2013		7:45:00 AM		6:00:00 PM						9.50	3,815.00
1/8/2013		8:19:00 AM		5:30:00 PM						9.00	3,824.00
				[Mark as Reviewed]							

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 67 of 198 PageID #: 13466

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/9/2013		7:54:00 AM		6:00:00 PM						9.50	3,833.50
1/10/2013		7:46:00 AM		6:00:00 PM						9.50	3,843.00
1/11/2013		7:45:00 AM		6:00:00 PM						9.50	3,852.50
1/14/2013		7:51:00 AM		6:00:00 PM						9.50	3,862.00
1/15/2013		7:50:00 AM		6:00:00 PM						9.50	3,871.50
1/16/2013		8:18:00 AM		6:00:00 PM						9.50	3,881.00
			[Mark as Reviewed]								
1/18/2013		7:55:00 AM		5:30:00 PM						9.00	3,890.00
1/21/2013 7:00 AM	Holiday1						7.50				3,897.50
1/21/2013 3:00 PM	Vacation1						1.50				3,899.00
1/22/2013		8:12:00 AM		6:00:00 PM						9.50	3,908.50
			[Mark as Reviewed]								
1/23/2013		8:01:00 AM		6:00:00 PM						9.50	3,918.00
1/25/2013		7:50:00 AM		6:00:00 PM						9.50	3,927.50
1/25/2013 12:00 AM	Adj Regular1 (historical date: 12/28/2012)						9.50				
			Correction After Pay Period End								
1/29/2013		8:27:00 AM		5:30:00 PM						9.00	3,936.50
			LV								
1/30/2013		8:20:00 AM		6:00:00 PM						9.50	3,946.00
			LV								
1/31/2013		7:51:00 AM		6:00:00 PM						9.50	3,955.50
2/1/2013		7:45:00 AM		6:00:00 PM						9.50	3,965.00
2/4/2013		7:49:00 AM		6:00:00 PM						9.50	3,974.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 68 of 198 PageID #: 13467

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/5/2013		8:25:00 AM		6:00:00 PM						9.50	3,984.00
		[Mark as Reviewed]									
2/6/2013		8:03:00 AM		6:00:00 PM						9.50	3,993.50
2/8/2013		7:45:00 AM		6:00:00 PM						9.50	4,003.00
2/12/2013		7:49:00 AM		6:00:00 PM						9.50	4,012.50
2/13/2013 8:00 AM	Sick1						9.00				4,021.50
2/14/2013		7:48:00 AM		6:00:00 PM						9.50	4,031.00
2/15/2013		7:58:00 AM		9:00:00 PM						12.50	4,043.50
		[Mark as Reviewed]									
		<i>O: Approved</i>									
2/18/2013 7:00 AM	Holiday1						7.50				4,051.00
2/18/2013 3:00 PM	Vacation1						1.50				4,052.50
2/19/2013		7:47:00 AM		6:00:00 PM						9.50	4,062.00
2/20/2013		8:00:00 AM		6:00:00 PM						9.50	4,071.50
2/21/2013		7:59:00 AM		6:00:00 PM						9.50	4,081.00
2/25/2013		7:45:00 AM		6:00:00 PM						9.50	4,090.50
2/27/2013		8:05:00 AM		6:00:00 PM						9.50	4,100.00
2/28/2013		8:02:00 AM		6:00:00 PM						9.50	4,109.50
3/1/2013		8:28:00 AM		6:00:00 PM						9.00	4,118.50
3/4/2013		7:49:00 AM		6:00:00 PM						9.50	4,128.00
3/5/2013		7:55:00 AM		6:00:00 PM						9.50	4,137.50



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 69 of 198 PageID #: 13468

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/6/2013		7:57:00 AM		9:13:00 PM						12.75	4,150.25
				[Mark as Reviewed]							
		<i>O: Approved</i>									
3/7/2013 8:30 AM	Sick1						9.00				4,159.25
3/11/2013		7:49:00 AM		6:00:00 PM						9.50	4,168.75
3/12/2013		8:13:00 AM		6:00:00 PM						9.50	4,178.25
				[Mark as Reviewed]							
3/13/2013		8:15:00 AM		6:00:00 PM						9.00	4,187.25
3/14/2013		7:54:00 AM		6:00:00 PM						9.50	4,196.75
3/18/2013		7:57:00 AM		6:00:00 PM						9.50	4,206.25
3/20/2013		7:56:00 AM		6:00:00 PM						9.50	4,215.75
3/21/2013		8:20:00 AM		6:00:00 PM						9.00	4,224.75
3/22/2013		8:04:00 AM		9:19:00 PM						12.75	4,237.50
				[Mark as Reviewed]							
		<i>O: Other</i>									
3/25/2013		8:08:00 AM		6:00:00 PM						9.50	4,247.00
			LV								
3/26/2013		7:59:00 AM		6:00:00 PM						9.50	4,256.50
3/27/2013		7:57:00 AM		6:00:00 PM						9.50	4,266.00
3/29/2013		8:21:00 AM		6:00:00 PM						9.00	4,275.00
4/1/2013		7:54:00 AM		6:00:00 PM						9.50	4,284.50
4/2/2013		7:51:00 AM		6:00:00 PM						9.50	4,294.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 70 of 198 PageID #: 13469

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/3/2013		7:49:00 AM		6:00:00 PM						9.50	4,303.50
4/5/2013		8:18:00 AM		6:00:00 PM						9.00	4,312.50
4/8/2013		8:15:00 AM		6:00:00 PM						9.00	4,321.50
4/9/2013		8:17:00 AM		6:00:00 PM						9.50	4,331.00
			LV								
4/10/2013		8:04:00 AM		6:00:00 PM						9.50	4,340.50
4/11/2013		8:13:00 AM		6:00:00 PM						9.50	4,350.00
			LV								
4/16/2013		7:47:00 AM		6:00:00 PM						9.50	4,359.50
4/17/2013		8:17:00 AM		6:00:00 PM						9.50	4,369.00
			LV								
4/18/2013		8:02:00 AM		6:00:00 PM						9.50	4,378.50
4/19/2013 8:00 AM	Vacation1						9.00				4,387.50
4/22/2013		8:01:00 AM		6:00:00 PM						9.50	4,397.00
4/23/2013		8:20:00 AM		6:00:00 PM						9.00	4,406.00
4/24/2013 8:00 AM	Sick1						9.50				4,415.50
4/26/2013		7:54:00 AM		6:00:00 PM						9.50	4,425.00
4/29/2013		7:17:00 AM		5:00:00 PM						9.00	4,434.00
4/30/2013		6:56:00 AM		5:00:00 PM						9.50	4,443.50
5/1/2013		7:02:00 AM		5:00:00 PM						9.50	4,453.00
5/2/2013		7:11:00 AM		5:00:00 PM						9.50	4,462.50
			[Mark as Reviewed]								
5/6/2013 7:00 AM	Vacation1						9.50				4,472.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 71 of 198 PageID #: 13470

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/7/2013 7:00 AM	Vacation1						9.50				4,481.50
5/9/2013 7:00 AM	Vacation1						9.50				4,491.00
5/10/2013 7:00 AM	Vacation1						9.00				4,500.00
5/13/2013		7:33:00 AM		5:00:00 PM						9.00	4,509.00
5/15/2013		7:14:00 AM		5:00:00 PM						9.50	4,518.50
		[Mark as Reviewed]									
5/16/2013		7:06:00 AM		5:00:00 PM						9.50	4,528.00
5/17/2013		7:00:00 AM		5:00:00 PM						9.50	4,537.50
5/20/2013		<i>I: Clock Problems</i> 6:58:00 AM		5:00:00 PM						9.50	4,547.00
5/21/2013		7:04:00 AM		5:00:00 PM						9.50	4,556.50
5/22/2013		7:05:00 AM		5:00:00 PM						9.50	4,566.00
5/24/2013		7:26:00 AM		5:00:00 PM						9.00	4,575.00
5/27/2013 6:30 AM	Holiday1						7.50				4,582.50
5/27/2013 3:00 PM	Vacation1						1.50				4,584.00
5/28/2013		7:02:00 AM		5:00:00 PM						9.50	4,593.50
5/29/2013		7:01:00 AM		5:00:00 PM						9.50	4,603.00
5/30/2013		7:19:00 AM		5:00:00 PM						9.50	4,612.50
			LV								
6/3/2013		7:48:00 AM		6:32:00 PM						10.50	4,623.00
			LV								
		[Mark as Reviewed]									
6/5/2013		<i>O: Other</i> 7:01:00 AM		5:00:00 PM						9.50	4,632.50
6/6/2013		7:02:00 AM		5:00:00 PM						9.50	4,642.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 72 of 198 PageID #: 13471

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/7/2013		7:11:00 AM		5:00:00 PM						9.50	4,651.50
			LV								
6/10/2013		7:04:00 AM		5:00:00 PM						9.50	4,661.00
6/11/2013		7:13:00 AM		5:00:00 PM						9.50	4,670.50
			[Mark as Reviewed]								
6/12/2013		7:42:00 AM		5:00:00 PM						9.00	4,679.50
			[Mark as Reviewed]								
6/14/2013 7:00 AM	Sick1						9.50				4,689.00
6/17/2013		7:00:00 AM		5:00:00 PM						9.50	4,698.50
		<i>I: Forgot Badge</i>									
6/18/2013		7:10:00 AM		4:12:00 PM						8.50	4,707.00
			LV								
6/18/2013 4:00 PM	Vacation1						1.00				4,708.00
6/19/2013		7:24:00 AM		5:00:00 PM						9.00	4,717.00
6/20/2013		11:26:00 AM		3:27:00 PM						4.00	4,721.00
6/21/2013		7:13:00 AM		6:30:00 PM						11.00	4,732.00
			LV		VL						
6/24/2013		7:08:00 AM		5:00:00 PM						9.50	4,741.50
			[Mark as Reviewed]								
6/25/2013		7:07:00 AM		5:00:00 PM						9.50	4,751.00
			[Mark as Reviewed]								
6/26/2013 7:00 AM	Vacation1						9.00				4,760.00
6/28/2013		7:03:00 AM		5:00:00 PM						9.50	4,769.50
7/1/2013		7:01:00 AM		7:32:00 PM						12.00	4,781.50
			[Mark as Reviewed]								
		<i>O: Other</i>									

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 73 of 198 PageID #: 13472

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/2/2013		7:05:00 AM		5:00:00 PM						9.50	4,791.00
7/3/2013		7:03:00 AM		5:00:00 PM						9.50	4,800.50
7/3/2013 12:00 AM	Adj Overtime1 (historical date: 6/20/2013)						4.00				
	<i>Correction After Pay Period End</i>										
7/4/2013 11:00 AM	Holiday1						7.50				4,808.00
7/4/2013 3:00 PM	Vacation1						1.50				4,809.50
7/8/2013		7:15:00 AM		5:00:00 PM						9.00	4,818.50
7/10/2013		7:11:00 AM		5:00:00 PM						9.50	4,828.00
			LV								
7/11/2013		7:06:00 AM		5:00:00 PM						9.50	4,837.50
7/12/2013		6:59:00 AM		5:00:00 PM						9.50	4,847.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 74 of 198  
 13473

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	McLoughlin, Catherine	ID:	103086	Time Zone:	Eastern		
Job Summary		Pay Code		Hours	Money	Days	
RN	NSLIJ/MANHA/CANC/CANC/INVS CARDIO						
		13th Shift Hrs NOT PAID		208.25			
		Adj Overtime1		4.00			
		Adj Personal1		-9.50			
		Adj Regular1		9.50			
		gTotal Adjustments		4.00			
		gTotal Oncall In Chrg Addl Cov		8.00			
		gTotal OT		208.75			
		gTotal PTO-Hol Shift 1		677.00			
		gTotal PTO-Hol Shift 2		211.50			
		gTotal Smoothed Regular Hours		239.00			
		Holiday1		135.00			
		Mand. Education 1		10.00			
		OnCall Weekend-Holiday		8.00			
		Overtime1		176.25			
		Overtime2		32.50			
		Personal1		9.50			
		Regular1		2,765.50			
		Regular2		737.25			
		Sick1		96.50			
		Sick2		30.00			
		Sleep Time		3.00			
		Smoothed Regular1		174.75			
		Smoothed Regular2		64.25			
		Total 13th Shift Hours		208.25			
		Total Education		10.00			
		Total Holiday		135.00			
		Total Non Productive Hrs		889.00			
		Total Oncall		8.00			
		Total OT		212.75			
		Total Regular		3,512.25			
		Total Sick		126.50			
		Total Sleep Time		3.00			
		Total Smoothed Regular Hours		239.00			
		Total Vacation		617.50			
		Unapproved Hours		10.75			
		Vacation1		436.00			
		Vacation2		181.50			
		xTotal Hrs Pd		4,640.25			
		xTotal OT and OT OnCall Hours		208.75			
		xTotal Premium OT		212.75			
Totals:				17,454.25	\$0.00	0.00	

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 75 of 198 PageID #: 13474

Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Labor Account Summary	Pay Code	Hours	Money	Days
(X)MANHA/10652035/10002460/101067/NA/NA/NA				
	gTotal OT	4.50		
	Overtime1	4.50		
	Total OT	4.50		
	xTotal OT and OT OnCall Hours	4.50		
	xTotal Premium OT	4.50		
MANHA/10652040/10002460/101067/NA/NA/NA				
	13th Shift Hrs NOT PAID	208.25		
	Adj Overtime1	4.00		
	Adj Personal1	-9.50		
	Adj Regular1	9.50		
	gTotal Adjustments	4.00		
	gTotal Oncall In Chrg Addl Cov	8.00		
	gTotal OT	204.25		
	gTotal PTO-Hol Shift 1	677.00		
	gTotal PTO-Hol Shift 2	211.50		
	gTotal Smoothed Regular Hours	239.00		
	Holiday1	135.00		
	Mand. Education 1	10.00		
	OnCall Weekend-Holiday	8.00		
	Overtime1	171.75		
	Overtime2	32.50		
	Personal1	9.50		
	Regular1	2,765.50		
	Regular2	737.25		
	Sick1	96.50		
	Sick2	30.00		
	Sleep Time	3.00		
	Smoothed Regular1	174.75		
	Smoothed Regular2	64.25		
	Total 13th Shift Hours	208.25		
	Total Education	10.00		
	Total Holiday	135.00		
	Total Non Productive Hrs	889.00		
	Total Oncall	8.00		
	Total OT	208.25		
	Total Regular	3,512.25		
	Total Sick	126.50		
	Total Sleep Time	3.00		

**Time Detail**

Time Period: 7/12/2009 - 7/12/2013  
Query: Rob Laughlin 07122013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 76 of 198 PageID #: 13475

Executed on: 7/12/2013 2:24:00 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: No

	Total Smoothed Regular Hours	239.00		
	Total Vacation	617.50		
	Unapproved Hours	10.75		
	Vacation1	436.00		
	Vacation2	181.50		
	xTotal Hrs Pd	4,640.25		
	xTotal OT and OT OnCall Hours	204.25		
	xTotal Premium OT	208.25		
Combined Pay Code Summary	Pay Code	Hours	Money	Days
	gTotal Adjustments	4.00		
	gTotal Oncall In Chrg Addl Cov	8.00		
	gTotal OT	208.75		
	gTotal PTO-Hol Shift 1	677.00		
	gTotal PTO-Hol Shift 2	211.50		
	gTotal Smoothed Regular Hours	239.00		
	Total 13th Shift Hours	208.25		
	Total Education	10.00		
	Total Holiday	135.00		
	Total Non Productive Hrs	889.00		
	Total Oncall	8.00		
	Total OT	212.75		
	Total Regular	3,512.25		
	Total Sick	126.50		
	Total Sleep Time	3.00		
	Total Smoothed Regular Hours	239.00		
	Total Vacation	617.50		
	xTotal Hrs Pd	4,640.25		
	xTotal OT and OT OnCall Hours	208.75		
	xTotal Premium OT	212.75		
Totals:		12,371.25	\$0.00	0.00



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 77 of 198  
 13476

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	McLoughlin, Catherine	ID:	103086	Time Zone:	Eastern
Pay Code Summary	Pay Code	Hours	Money	Days	
	13th Shift Hrs NOT PAID	208.25			
	Adj Overtime1	4.00			
	Adj Personal1	-9.50			
	Adj Regular1	9.50			
	Holiday1	135.00			
	Mand. Education 1	10.00			
	OnCall Weekend-Holiday	8.00			
	Overtime1	176.25			
	Overtime2	32.50			
	Personal1	9.50			
	Regular1	2,765.50			
	Regular2	737.25			
	Sick1	96.50			
	Sick2	30.00			
	Sleep Time	3.00			
	Smoothed Regular1	174.75			
	Smoothed Regular2	64.25			
	Unapproved Hours	10.75			
	Vacation1	436.00			
	Vacation2	181.50			
Totals:		5,083.00	\$0.00	0.00	

<b>Employee:</b>	McMillan, Geraldine A			<b>ID:</b>	134488		<b>Time Zone:</b>	Eastern			
<b>Status:</b>	Active			<b>Status Date:</b>	9/30/1996		<b>Pay Rule:</b>	SS NYSNA 11.83 75 FT-C2			
<b>Primary Account</b>				<b>Start</b>	<b>End</b>						
-/-/-/-/-/-				Beginning of time	6/24/2012						
SSIDE/26660010/10036746/104462/NA/NA/NA				6/24/2012	Forever	NSLIJ/SSIDE/PCS/ED/ER SERV/RN					
<b>Date/Time</b>	<b>Apply To</b>	<b>In Punch</b>	<b>In Exc</b>	<b>Out Punch</b>	<b>Out Exc</b>	<b>Override Amount</b>	<b>Adj/Ent Amount</b>	<b>Money Amount</b>	<b>Day Amount</b>	<b>Totaled Amount</b>	<b>Cum. Tot. Amount</b>
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/6/2012		6:52:00 AM		7:32:00 PM						12.08	12.08
			US								
7/8/2012		6:52:00 AM		7:37:00 PM						12.08	24.17
			US								

# **DeSilva v. North Shore LIJHS**

## **Exhibit 2-G**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
EILEEN ABRAMOWITZ  
JULY 2, 2012 - FEBRUARY 4, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
23.	0	10	0	0	0	10
24.	0	10	0	0	0	10
25.	1	11	0	0	0	12
26.	0	11	0	0	0	11
27.	1	9	0	1	0	11
28.	0	10	0	0	0	10
29.	0	10	0	0	0	10
30.	2	7	0	0	0	9
<b>TOTALS</b>	<b>4</b>	<b>78</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>83</b>

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 80 of 198 PageID #: 13479

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b> Abramowitz, Eileen		<b>ID:</b> 140975		<b>Time Zone:</b> Eastern							
<b>Status:</b> Active		<b>Status Date:</b> 7/17/2012		<b>Pay Rule:</b> SS NYSNA 11.83 37.5 PT PD-C2							
<b>Primary Account</b> -/-/-/-/-/-		<b>Start</b> Beginning of time	<b>End</b> 6/24/2012								
SSIDE/26613040/10037129/104462/NA/NA/NA		6/24/2012	Forever	NSLIJ/SSIDE/PCS/CCC/ICU/RN							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/2/2012		7:53:00 AM		4:20:00 PM						7.58	7.58
			US								
7/6/2012		7:50:00 AM		4:07:00 PM						7.58	15.17
			US								
7/9/2012		7:51:00 AM		4:16:00 PM						7.83	23.00
			US								
7/10/2012		7:56:00 AM		4:20:00 PM						7.58	30.58
			US								
7/13/2012		7:49:00 AM		4:23:00 PM						8.08	38.67
			US								
7/16/2012		8:03:00 AM		4:47:00 PM						8.08	46.75
			US								
7/17/2012		8:03:00 AM		4:09:00 PM						7.58	54.33
			US								
7/20/2012		8:01:00 AM		4:07:00 PM						7.33	61.67
			US								
7/23/2012		7:55:00 AM		4:06:00 PM						7.50	69.17
SSIDE/26613130/////OVERRIDE											
				Orient to Unit Hourly 7.5							
7/24/2012		8:01:00 AM		4:14:00 PM						7.50	76.67
				LV							
SSIDE/26613130/////OVERRIDE											
				Orient to Unit Hourly 7.5							

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 81 of 198 PageID #: 13480

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/27/2012		7:55:00 AM		4:07:00 PM						7.50	84.17
				LV							
		<i>SSIDE/26613130/////OVERRIDE</i>		<i>Orient to Unit Hourly 7.5</i>							
7/30/2012		7:58:00 AM		4:08:00 PM						7.50	91.67
				LV							
		<i>SSIDE/26613130/////OVERRIDE</i>		<i>Orient to Unit Hourly 7.5</i>							
7/31/2012		8:06:00 AM		4:13:00 PM						7.50	99.17
				LV							
		<i>SSIDE/26613120/////OVERRIDE</i>		<i>Orient to Unit Hourly 7.5</i>							
8/3/2012		7:55:00 AM		4:26:00 PM						7.50	106.67
				VL							
		<i>SSIDE/26613040/////OVERRIDE</i>		<i>Orient to Unit Hourly 7.5</i>							
8/6/2012		7:55:00 AM		4:39:00 PM						8.25	114.92
				[Mark as Reviewed]							
		<i>SSIDE/26613130/////OVERRIDE</i>		<i>SS NYSNA 7.5 37.5 PT PD</i>							
8/7/2012		7:54:00 AM		4:19:00 PM						7.75	122.67
				[Mark as Reviewed]							
		<i>SSIDE/26613120/////OVERRIDE</i>		<i>SS NYSNA 7.5 37.5 PT PD</i>							
8/9/2012		7:58:00 AM		4:18:00 PM						7.75	130.42
				[Mark as Reviewed]							
		<i>SSIDE/26613120/////OVERRIDE</i>		<i>SS NYSNA 7.5 37.5 PT PD</i>							
8/14/2012		7:51:00 AM		4:37:00 PM						8.00	138.42
				[Mark as Reviewed]							
		<i>SSIDE/26613100/////OVERRIDE</i>		<i>SS NYSNA 7.5 37.5 PT PD</i>							
8/15/2012		7:59:00 AM		4:38:00 PM						8.00	146.42
				[Mark as Reviewed]							
		<i>SSIDE/26613100/////OVERRIDE</i>		<i>SS NYSNA 7.5 37.5 PT PD</i>							
8/17/2012		7:58:00 AM		4:38:00 PM						8.25	154.67
				[Mark as Reviewed]							
				<i>SS NYSNA 7.5 37.5 PT PD</i>							

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 82 of 198 PageID #: 13481

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/20/2012		7:57:00 AM		4:14:00 PM						7.33	162.00
					[Mark as Reviewed]						
		<i>SSIDE/26613130/////OVERRIDE</i>									
8/21/2012		7:58:00 AM		4:18:00 PM						7.58	169.58
					[Mark as Reviewed]						
		<i>SSIDE/26613120/////OVERRIDE</i>									
8/24/2012		7:59:00 AM		4:09:00 PM						7.58	177.17
					[Mark as Reviewed]						
8/27/2012		7:57:00 AM		7:44:00 PM						11.08	188.25
					[Mark as Reviewed]						
		<i>SSIDE/26613100/////OVERRIDE</i>									
8/28/2012		8:29:00 AM		4:30:00 PM						7.33	195.58
		<i>SSIDE/26613130/////OVERRIDE</i>									
8/31/2012 8:00 AM	Sick1						7.50				203.08
9/3/2012		7:53:00 AM		8:06:00 PM						11.33	214.42
9/4/2012		8:28:00 AM		4:38:00 PM						7.50	221.92
					[Mark as Reviewed]						
		<i>SS NYSNA 7.5 37.5 PT PD</i>									
9/7/2012		8:21:00 AM		4:41:00 PM						7.50	229.42
					[Mark as Reviewed]						
		<i>SS NYSNA 7.5 37.5 PT PD</i>									
9/10/2012		8:04:00 AM		4:17:00 PM						7.75	237.17
					[Mark as Reviewed]						
		<i>SS NYSNA 7.5 37.5 PT PD</i>									
9/11/2012		6:48:00 AM		3:33:00 PM						8.00	245.17
					[Mark as Reviewed]						
		<i>SS NYSNA 7.5 37.5 PT PD</i>									
9/14/2012		6:50:00 AM		3:11:00 PM						7.50	252.67
					[Mark as Reviewed]						
		<i>SS NYSNA 7.5 37.5 PT PD</i>									

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 83 of 198 PageID #: 13482

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
9/17/2012		6:41:00 AM		3:07:00 PM						7.75	260.42
			[Mark as Reviewed]		[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/ED/ER SERV/ED HOLD/RN									
				SS NYSNA 7.5 37.5 PT PD							
9/18/2012		6:51:00 AM		3:19:00 PM						7.75	268.17
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN									
				SS NYSNA 7.5 37.5 PT PD							
9/21/2012		6:49:00 AM		4:43:00 PM						9.25	277.42
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
				SS NYSNA 7.5 37.5 PT PD							
9/24/2012		6:48:00 AM		7:58:00 PM						12.33	289.75
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
				SS NYSNA 11.83 37.5 PT PD							
9/26/2012		6:49:00 AM		6:11:00 PM						10.50	300.25
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
				SS NYSNA 7.5 37.5 PT PD							
9/28/2012		6:54:00 AM		7:46:00 PM						12.08	312.33
				VL							
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
10/1/2012		6:50:00 AM		5:53:00 PM						10.50	322.83
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
				SS NYSNA 9.5 37.5 PT PD							
10/4/2012		6:54:00 AM		4:30:00 PM						9.00	331.83
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
				SS NYSNA 9.5 37.5 PT PD							
10/5/2012		6:49:00 AM		6:30:00 PM						10.83	342.67
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
10/9/2012		6:50:00 AM		3:33:00 PM						8.00	350.67
		NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN									
				SS NYSNA 7.5 37.5 PT PD							
10/11/2012		6:50:00 AM		3:13:00 PM						7.50	358.17
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG RHB/RN									
				SS NYSNA 7.5 37.5 PT PD							

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 84 of 198 PageID #: 13483

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/12/2012		6:51:00 AM		3:31:00 PM						8.00	366.17
		NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN									
					SS NYSNA 7.5 37.5 PT PD						
10/15/2012		6:51:00 AM		3:04:00 PM						7.50	373.67
		NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG RHB/RN									
					SS NYSNA 7.5 37.5 PT PD						
10/16/2012		6:51:00 AM		3:14:00 PM						7.50	381.17
		NSLIJ/SSIDE/PCS/MED-SURG/3 TWR/RN									
					SS NYSNA 7.5 37.5 PT PD						
10/19/2012		6:51:00 AM		7:30:00 PM						11.83	393.00
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
10/22/2012		6:48:00 AM		3:25:00 PM						8.00	401.00
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
					SS NYSNA 7.5 37.5 PT PD						
10/23/2012		6:46:00 AM		7:55:00 PM						12.33	413.33
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
					[Mark as Reviewed]						
10/26/2012 7:00 AM	Sick1						7.50				420.83
10/29/2012		6:28:00 AM		7:37:00 PM						12.33	433.17
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
					[Mark as Reviewed]						
10/29/2012 7:00 PM	Sleep Time						11.50				444.67
		SSIDE/26600300/////OVERRIDE									
10/30/2012		6:43:00 AM		7:40:00 PM						12.08	456.75
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
					[Mark as Reviewed]						
11/2/2012		6:43:00 AM		8:06:00 PM						12.58	469.33
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
					[Mark as Reviewed]						



# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 85 of 198 PageID #: 13484

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/5/2012		7:14:00 AM		8:44:00 PM						13.08	482.42
			[Mark as Reviewed]		[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN									
11/7/2012		6:46:00 AM		4:13:00 PM						8.50	490.92
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN									
				SS NYSNA 7.5 37.5 PT PD							
11/9/2012		6:48:00 AM		3:28:00 PM						8.00	498.92
		NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN									
					SS NYSNA 7.5 37.5 PT PD						
11/12/2012		6:48:00 AM		5:20:00 PM						9.75	508.67
		NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN									
					SS NYSNA 9.5 37.5 PT PD						
11/13/2012		6:52:00 AM		7:58:00 PM						12.33	521.00
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
11/16/2012		6:49:00 AM		3:57:00 PM						8.50	529.50
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN									
					SS NYSNA 9.5 37.5 PT PD						
11/19/2012		6:48:00 AM		3:18:00 PM						7.75	537.25
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG BIU/RN									
					SS NYSNA 7.5 37.5 PT PD						
11/20/2012		6:48:00 AM		7:30:00 PM						11.83	549.08
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
11/26/2012		6:52:00 AM		8:06:00 PM						12.33	561.42
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
11/27/2012		6:56:00 AM		3:18:00 PM						7.75	569.17
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/4 TWR/RN									
					SS NYSNA 7.5 37.5 PT PD						

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 86 of 198 PageID #: 13485

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/30/2012		6:51:00 AM		7:38:00 PM						11.83	581.00
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
12/3/2012		6:52:00 AM		7:39:00 PM						11.83	592.83
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
12/4/2012		6:52:00 AM		7:52:00 PM						12.08	604.92
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
12/11/2012		6:53:00 AM		8:30:00 PM						12.83	617.75
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
12/14/2012		6:50:00 AM		7:53:00 PM						12.33	630.08
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
12/15/2012		6:51:00 AM		7:30:00 PM						11.83	641.92
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
12/24/2012		6:50:00 AM		8:08:00 PM						12.58	654.50
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
12/25/2012		6:50:00 AM		8:21:00 PM						12.58	667.08
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
1/1/2013		6:49:00 AM		7:55:00 PM						12.33	679.42
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
1/5/2013		6:52:00 AM		7:49:00 PM						12.08	691.50
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
SS NYSNA 11.83 37.5 PT PD											

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 87 of 198 PageID #: 13486

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/10/2013		6:46:00 AM		7:59:00 PM						12.33	703.83
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
1/11/2013		6:48:00 AM		8:00:00 PM						12.33	716.17
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
1/15/2013		6:47:00 AM		7:38:00 PM						11.83	728.00
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
1/17/2013		6:49:00 AM		8:20:00 PM						12.58	740.58
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									
1/20/2013		6:48:00 AM		7:46:00 PM						12.08	752.67
					[Mark as Reviewed]						
1/27/2013		6:50:00 AM		7:32:00 PM						11.83	764.50
2/1/2013 7:00 AM	Sick1						7.33				771.83
2/1/2013 3:00 PM	Sick2						0.50				772.33
2/4/2013		6:50:00 AM		7:48:00 PM						12.08	784.42
					[Mark as Reviewed]						
		NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN									

## Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 88 of 198  
 13487

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Job Summary	Pay Code	Hours	Money	Days
RN	NSLIJ/SSIDE/PCS/CCC/ICU			
	Holiday Worked1	6.33		
	Holiday Worked2	5.00		
	Orientation To Unit1	45.00		
	Regular1	180.75		
	Regular2	29.00		
	Sick1	22.33		
	Sick2	0.50		
	Sleep Time	11.50		
	Total Holiday OT	11.33		
	Total Non Reg Hrs	67.83		
	Total Orientation to Unit	45.00		
	Total Other Shift 1	51.33		
	Total Other Shift 2	5.00		
	Total PTO-Hol Shift 1	22.33		
	Total PTO-Hol Shift 2	0.50		
	Total Regular	209.75		
	Total Sick	22.83		
	Total Sleep Time	11.50		
	Unapproved Hours	3.00		
	xTotal Hrs Pd	288.92		
RN	NSLIJ/SSIDE/PCS/ED/ER SERV/ED HOLD			
	Regular1	7.50		
	Total Regular	7.50		
	Unapproved Hours	0.25		
	xTotal Hrs Pd	7.50		
RN	NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG BIU			
	Regular1	7.50		
	Total Regular	7.50		
	Unapproved Hours	0.25		
	xTotal Hrs Pd	7.50		
RN	NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG RHB			
	Regular1	15.00		
	Total Regular	15.00		
	xTotal Hrs Pd	15.00		
RN	NSLIJ/SSIDE/PCS/MED-SURG/3 TWR			
	Regular1	7.50		
	Total Regular	7.50		
	xTotal Hrs Pd	7.50		
RN	NSLIJ/SSIDE/PCS/MED-SURG/4 TWR			
	Regular1	7.50		
	Total Regular	7.50		

**Time Detail**

Time Period: 1/01/2010 - 2/07/2013  
Query: Rob McLaughlin Emps 02072013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 89 of 198 PageID #: 13488

Executed on: 2/7/2013 4:51:39 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: Yes

RN	NSLIJ/SSIDE/PCS/MED-SURG/4 TWR			
	Unapproved Hours	0.25		
	xTotal Hrs Pd	7.50		
RN	NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD			
	Holiday Worked1	14.67		
	Holiday Worked2	9.00		
	Regular1	132.00		
	Regular2	82.50		
	Total Holiday OT	23.67		
	Total Other Shift 1	14.67		
	Total Other Shift 2	9.00		
	Total Regular	214.50		
	Unapproved Hours	6.00		
	xTotal Hrs Pd	238.17		
RN	NSLIJ/SSIDE/PCS/MED-SURG/5 TWR			
	Regular1	99.00		
	Regular2	25.50		
	Total Regular	124.50		
	Unapproved Hours	3.50		
	xTotal Hrs Pd	124.50		
RN	NSLIJ/SSIDE/PCS/MED-SURG/6 TWR			
	Regular1	56.83		
	Regular2	4.50		
	Total Regular	61.33		
	Unapproved Hours	1.75		
	xTotal Hrs Pd	61.33		
Totals:		2,482.42	\$0.00	0.00

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 90 of 198 PageID #: 13489

Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Labor Account Summary	Pay Code	Hours	Money	Days
(X)SSIDE/26600300/10037129/104462/NA/NA/OVERRIDE				
	Sleep Time	11.50		
	Total Sleep Time	11.50		
(X)SSIDE/26613040/10037129/104462/NA/NA/OVERRIDE				
	Orientation To Unit1	7.50		
	Total Non Reg Hrs	7.50		
	Total Orientation to Unit	7.50		
	Total Other Shift 1	7.50		
	xTotal Hrs Pd	7.50		
(X)SSIDE/26613060/10037129/104462/NA/NA/NA				
	Regular1	7.50		
	Total Regular	7.50		
	Unapproved Hours	0.25		
	xTotal Hrs Pd	7.50		
(X)SSIDE/26613100/10037129/104462/NA/NA/NA				
	Regular1	7.50		
	Total Regular	7.50		
	xTotal Hrs Pd	7.50		
(X)SSIDE/26613100/10037129/104462/NA/NA/OVERRIDE				
	Regular1	21.83		
	Regular2	4.75		
	Total Regular	26.58		
	Unapproved Hours	0.50		
	xTotal Hrs Pd	26.58		
(X)SSIDE/26613110/10037129/104462/NA/NA/NA				
	Regular1	7.50		
	Total Regular	7.50		
	Unapproved Hours	0.25		
	xTotal Hrs Pd	7.50		
(X)SSIDE/26613120/10037129/104462/NA/NA/NA				
	Holiday Worked1	14.67		
	Holiday Worked2	9.00		
	Regular1	231.00		
	Regular2	108.00		
	Total Holiday OT	23.67		
	Total Other Shift 1	14.67		
	Total Other Shift 2	9.00		
	Total Regular	339.00		
	Unapproved Hours	9.50		

## Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 91 of 198 PageID #: 13490

Executed on: 2/7/2013 4:51:39 PM

Printed for: gtorrillo

Insert Page Break After Each Employee:

Yes

	xTotal Hrs Pd	362.67
(X)SSIDE/26613120/10037129/104462/NA/NA/OVERRIDE		
	Orientation To Unit1	7.50
	Regular1	21.33
	Regular2	1.25
	Total Non Reg Hrs	7.50
	Total Orientation to Unit	7.50
	Total Other Shift 1	7.50
	Total Regular	22.58
	Unapproved Hours	0.50
	xTotal Hrs Pd	30.08
(X)SSIDE/26613130/10037129/104462/NA/NA/NA		
	Regular1	56.83
	Regular2	4.50
	Total Regular	61.33
	Unapproved Hours	1.75
	xTotal Hrs Pd	61.33
(X)SSIDE/26613130/10037129/104462/NA/NA/OVERRIDE		
	Orientation To Unit1	30.00
	Regular1	19.67
	Regular2	2.50
	Total Non Reg Hrs	30.00
	Total Orientation to Unit	30.00
	Total Other Shift 1	30.00
	Total Regular	22.17
	Unapproved Hours	0.75
	xTotal Hrs Pd	52.17
(X)SSIDE/26618000/10037129/104462/NA/NA/NA		
	Regular1	15.00
	Total Regular	15.00
	xTotal Hrs Pd	15.00
(X)SSIDE/26660010/10037129/104462/NA/NA/NA		
	Regular1	7.50
	Total Regular	7.50
	Unapproved Hours	0.25
	xTotal Hrs Pd	7.50
SSIDE/26613040/10037129/104462/NA/NA/NA		
	Holiday Worked1	6.33
	Holiday Worked2	5.00
	Regular1	117.92

**Time Detail**

Time Period: 1/01/2010 - 2/07/2013  
Query: Rob McLaughlin Emps 02072013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 92 of 198 PageID #: 13491

Executed on: 2/7/2013 4:51:39 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: Yes

	Regular2	20.50		
	Sick1	22.33		
	Sick2	0.50		
	Total Holiday OT	11.33		
	Total Non Reg Hrs	22.83		
	Total Other Shift 1	6.33		
	Total Other Shift 2	5.00		
	Total PTO-Hol Shift 1	22.33		
	Total PTO-Hol Shift 2	0.50		
	Total Regular	138.42		
	Total Sick	22.83		
	Unapproved Hours	1.25		
	xTotal Hrs Pd	172.58		
Combined Pay Code Summary	Pay Code	Hours	Money	Days
	Total Holiday OT	35.00		
	Total Non Reg Hrs	67.83		
	Total Orientation to Unit	45.00		
	Total Other Shift 1	66.00		
	Total Other Shift 2	14.00		
	Total PTO-Hol Shift 1	22.33		
	Total PTO-Hol Shift 2	0.50		
	Total Regular	655.08		
	Total Sick	22.83		
	Total Sleep Time	11.50		
	xTotal Hrs Pd	757.92		
Totals:		1,698.00	\$0.00	0.00
Pay Code Summary	Pay Code	Hours	Money	Days
	Holiday Worked1	21.00		
	Holiday Worked2	14.00		
	Orientation To Unit1	45.00		
	Regular1	513.58		
	Regular2	141.50		
	Sick1	22.33		
	Sick2	0.50		
	Sleep Time	11.50		
	Unapproved Hours	15.00		
Totals:		784.42	\$0.00	0.00



# **DeSilva v. North Shore LIJHS**

## **Exhibit 2-H**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
NAVEED KHAN  
JULY 6, 2012 - JULY 11, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
819.	0	6	0	0	0	6
820.	0	12	1	0	0	13
821.	0	11	1	0	1	13
822.	0	13	0	2	0	15
823.	0	10	4	1	0	15
824.	0	12	0	0	0	12
825.	0	10	1	0	0	11
826.	0	9	1	0	2	12
827.	0	9	3	0	0	12
828.	0	8	1	0	1	10
829.	0	9	2	0	1	12
830.	0	13	0	0	0	13
831.	0	7	1	0	0	8
<b>TOTALS</b>	<b>0</b>	<b>129</b>	<b>15</b>	<b>3</b>	<b>5</b>	<b>152</b>

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 95 of 198 PageID #: 13494

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

<b>Employee:</b>	Keenan, Elyse M	<b>ID:</b>	144906	<b>Time Zone:</b>	Eastern
<b>Pay Code Summary</b>	<b>Pay Code</b>	<b>Hours</b>	<b>Money</b>	<b>Days</b>	
	Adj Regular1	4.00			
	Bereavement1	7.50			
	Holiday1	21.00			
	Orientation System1	22.50			
	Regular1	901.00			
	Sick1	44.75			
	Unapproved Hours	1.75			
	Vacation1	6.50			

<b>Totals:</b>		1,009.00	\$0.00	0.00
----------------	--	----------	--------	------

<b>Employee:</b>	Khan, Naveed	<b>ID:</b>	151444	<b>Time Zone:</b>	Eastern
<b>Status:</b>	Active	<b>Status Date:</b>	12/6/2010	<b>Pay Rule:</b>	SS 1199 PT PD Hrly 7.5 37.5-C2
<b>Primary Account</b>		<b>Start</b>	<b>End</b>		
-/-/-/-/-/-		Beginning of time	6/24/2012		
SSIDE/26651030/10042535/104562/NA/NA/NA		6/24/2012	Forever	NSLIJ/SSIDE/PCS/PERI-OP/PST/EKGT	

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/6/2012		10:11:00 AM		6:15:00 PM						7.50	7.50
			US								
7/9/2012		9:09:00 AM		5:22:00 PM						7.50	15.00
			US								
7/11/2012		10:02:00 AM		6:00:00 PM						7.50	22.50
			US								
7/12/2012		7:00:00 AM		3:14:00 PM						7.75	30.25
			US								
7/13/2012		7:11:00 AM		3:12:00 PM						7.50	37.75
			US								
7/16/2012		12:13:00 PM		8:15:00 PM						7.50	45.25
			US								

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 96 of 198 PageID #: 13495

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 820

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 97 of 198 PageID # 13496

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Page 821

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 98 of 198 PageID #: 13497

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/28/2012		8:57:00 AM		6:19:00 PM						8.75	247.50
9/4/2012		10:18:00 AM		6:15:00 PM						7.50	255.00
9/5/2012		10:04:00 AM		6:06:00 PM						7.50	262.50
9/6/2012		10:02:00 AM		6:00:00 PM						7.50	270.00
9/7/2012		10:02:00 AM		6:18:00 PM						7.75	277.75
9/10/2012		9:15:00 AM		6:17:00 PM						8.50	286.25
9/11/2012		10:23:00 AM		4:47:00 PM						6.25	292.50
					CD						
		O: No Lunch									
9/28/2012 7:00 AM	Absent No Pay						7.50				300.00
9/30/2012		6:09:00 AM		2:20:00 PM						7.75	307.75
			[Mark as Reviewed]		[Mark as Reviewed]						
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
10/2/2012		12:06:00 PM		8:04:00 PM						7.50	315.25
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
					SS 1199 PTPD Hrly 7.5 XTRA						
10/4/2012		7:01:00 AM		3:35:00 PM						8.00	323.25
10/5/2012		7:02:00 AM		3:02:00 PM						7.50	330.75
10/6/2012				2:20:00 PM						0.00	330.75
			MP		VL						
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
10/7/2012		6:02:00 AM		2:12:00 PM						7.50	338.25
					[Mark as Reviewed]						
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
					SS 1199 PTPD Hrly 7.5 XTRA						
10/11/2012		10:03:00 AM		6:04:00 PM						7.50	345.75

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 99 of 198 PageID #: 13498

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/12/2012		10:04:00 AM		6:47:00 PM						8.25	354.00
10/17/2012		7:09:00 AM		3:16:00 PM						7.50	361.50
10/18/2012		7:12:00 AM		3:30:00 PM						7.75	369.25
10/19/2012		11:59:00 AM		5:38:00 PM						5.50	374.75
				[Mark as Reviewed]							
10/22/2012		10:12:00 AM		6:16:00 PM						7.50	382.25
10/31/2012		12:28:00 PM		6:15:00 PM						5.50	387.75
				[Mark as Reviewed]							
11/1/2012		9:58:00 AM		6:30:00 PM						8.00	395.75
11/2/2012		10:05:00 AM		6:30:00 PM						8.00	403.75
11/3/2012		6:03:00 AM		2:06:00 PM						7.50	411.25
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
SS 1199 PTPD Hrly 7.5 XTRA											
11/10/2012 12:00 AM	Adj Regular1 (historical date: 10/6/2012)						7.50				
SSIDE/26652000/////OVERRIDE											
11/12/2012		10:10:00 AM		6:15:00 PM						7.50	418.75
			[Mark as Reviewed]		[Mark as Reviewed]						
11/15/2012		10:09:00 AM		3:17:00 PM						5.00	423.75
11/16/2012		7:11:00 AM		3:19:00 PM						7.50	431.25
11/19/2012		9:40:00 AM		3:13:00 PM						5.25	436.50
				[Mark as Reviewed]							
11/28/2012		7:05:00 AM		3:00:00 PM						7.50	444.00
O: Forgot to Punch - Sign in Sheet											

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 100 of 198 PageID #: 13499

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/29/2012		11:41:00 AM		7:46:00 PM						7.50	451.50
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
11/30/2012		10:08:00 AM		6:33:00 PM						7.75	459.25
12/3/2012		9:13:00 AM		5:21:00 PM						7.50	466.75
12/6/2012		8:54:00 AM		5:30:00 PM						8.00	474.75
12/10/2012		9:05:00 AM		5:20:00 PM						7.75	482.50
[Mark as Reviewed]											
12/13/2012		7:11:00 AM		3:13:00 PM						7.50	490.00
[Mark as Reviewed] [Mark as Reviewed]											
12/14/2012		9:00:00 AM		5:19:00 PM						7.75	497.75
[Mark as Reviewed]											
I: Forgot to Punch - Sign in Sheet											
12/15/2012		6:09:00 AM		2:05:00 PM						7.50	505.25
[Mark as Reviewed]											
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
12/19/2012		12:15:00 PM		8:25:00 PM						7.50	512.75
[Mark as Reviewed]											
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											
12/20/2012		10:08:00 AM		6:01:00 PM						7.50	520.25
[Mark as Reviewed]											
12/21/2012		12:00:00 PM		6:52:00 PM						6.25	526.50
[Mark as Reviewed]											
I: Clock Problems											
12/26/2012		6:12:00 AM		2:12:00 PM						7.50	534.00
LV LV											
NSLIJ/SSIDE/CANC/CANC/EKG/EKGT											



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 101 of 198 PageID #: 13500

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/29/2012		6:08:00 AM		2:05:00 PM						7.50	541.50
			LV								
		NSLIJ/SSIDE/CANC/CANC/EKG/EKGT									
1/2/2013		8:53:00 AM		5:46:00 PM						8.25	549.75
1/4/2013		11:17:00 AM		3:29:00 PM						4.00	553.75
1/5/2013		6:10:00 AM		2:17:00 PM						7.75	561.50
			LV		VL						
		NSLIJ/SSIDE/CANC/CANC/EKG/EKGT									
1/10/2013		10:29:00 AM		6:20:00 PM						7.25	568.75
1/14/2013		9:14:00 AM		5:27:00 PM						7.50	576.25
							[Mark as Reviewed]				
1/17/2013		7:05:00 AM		5:27:00 PM						10.00	586.25
		<i>O: Approved</i>									
1/18/2013		9:11:00 AM		5:27:00 PM						8.00	594.25
			[Mark as Reviewed]		[Mark as Reviewed]						
1/19/2013		6:06:00 AM		2:13:00 PM						7.50	601.75
							[Mark as Reviewed]				
		NSLIJ/SSIDE/CANC/CANC/EKG/EKGT									
1/20/2013		6:09:00 AM		2:05:00 PM						7.50	609.25
			LV								
		NSLIJ/SSIDE/CANC/CANC/EKG/EKGT									
1/22/2013		12:06:00 PM		8:07:00 PM						7.50	616.75
							[Mark as Reviewed]				
		NSLIJ/SSIDE/CANC/CANC/EKG/EKGT									

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 102 of 198 PageID #: 13501

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/23/2013		11:54:00 AM		6:31:00 PM						6.50	623.25
					CD						
		<i>I: Approved</i>									
		<i>O: No Lunch</i>									
1/24/2013		8:15:00 AM		6:04:00 PM						9.25	632.50
		<i>I: Approved</i>									
1/28/2013		10:06:00 AM		6:11:00 PM						7.50	640.00
					[Mark as Reviewed]						
1/29/2013		10:05:00 AM		5:21:00 PM						6.75	646.75
					VL						
		<i>SSIDE/26652060/////OVERRIDE</i>									
1/31/2013		6:00:00 AM		2:05:00 PM						7.50	654.25
		<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>									
2/1/2013		9:25:00 AM		2:17:00 PM						4.75	659.00
					VL						
		<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>									
2/5/2013		10:19:00 AM		6:30:00 PM						7.50	666.50
2/10/2013 6:00 AM	Regular1						1.00				667.50
		<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>									
2/10/2013		7:03:00 AM		2:35:00 PM						7.50	675.00
					CD						
		<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>									
		<i>O: No Lunch</i>									
2/11/2013		6:14:00 AM		2:03:00 PM						7.50	682.50
			LV								
		<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>									
2/15/2013		6:08:00 AM		9:01:00 AM						3.00	685.50
			LV								
		<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>									

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 103 of 198 PageID #: 13502

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/15/2013		9:02:00 AM		5:30:00 PM						8.00	693.50
2/17/2013		<i>O: Forgot to Punch - Sign in Sheet</i>		6:02:00 AM	2:06:00 PM					7.50	701.00
<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>											
2/19/2013		9:04:00 AM		6:27:00 PM						8.75	709.75
					[Mark as Reviewed]						
2/20/2013		7:06:00 AM		3:31:00 PM						8.00	717.75
2/23/2013		<i>O: Approved</i>		6:03:00 AM	2:11:00 PM					7.50	725.25
					[Mark as Reviewed]						
<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>											
2/24/2013		6:03:00 AM		2:26:00 PM						8.00	733.25
					VL						
<i>NSLIJ/SSIDE/CANC/CANC/EKG/EKGT</i>											
2/25/2013		9:31:00 AM		5:30:00 PM						7.50	740.75
2/26/2013		8:11:00 AM		11:03:00 AM						3.00	743.75
			[Mark as Reviewed]		[Mark as Reviewed]						
			<i>BLS Hourly 7.5</i>								
2/27/2013		<i>I: Other</i>		9:28:00 AM	6:00:00 PM					8.00	751.75
3/1/2013		10:02:00 AM		3:56:00 PM						5.50	757.25
3/4/2013		12:18:00 PM		6:01:00 PM						5.50	762.75
3/6/2013		7:07:00 AM		5:06:00 PM						9.50	772.25
			[Mark as Reviewed]								
3/7/2013		9:20:00 AM		6:05:00 PM						8.00	780.25

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 104 of 198 PageID #: 13503

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/13/2013		11:00:00 AM		5:30:00 PM						6.50	786.75
		NSLIJ/SSIDE/CANC/CANC/CARDIO/INVCRDT			CD						
		I: Forgot to Punch - Sign in Sheet									
		O: Forgot to Punch - Sign in Sheet									
		O: No Lunch									
3/14/2013		8:13:00 AM		4:15:00 PM						7.50	794.25
			[Mark as Reviewed]		[Mark as Reviewed]						
		NSLIJ/SSIDE/CANC/CANC/CARDIO/INVCRDT									
3/15/2013		7:00:00 AM		11:06:00 AM						4.00	798.25
3/15/2013		11:07:00 AM		2:10:00 PM						3.00	801.25
			[Mark as Reviewed]		[Mark as Reviewed]						
		NSLIJ/SSIDE/CANC/CANC/CARDIO/INVCRDT									
3/18/2013		12:19:00 PM		6:25:00 PM						5.50	806.75
3/20/2013		12:02:00 PM		9:05:00 PM						8.50	815.25
		NSLIJ/SSIDE/CANC/CANC/EKG/EKGT									
3/22/2013		7:09:00 AM		6:07:00 PM						10.50	825.75
			[Mark as Reviewed]		[Mark as Reviewed]						
3/27/2013		8:06:00 AM		4:00:00 PM						7.50	833.25
		NSLIJ/SSIDE/CANC/CANC/HOLD/NAST									
		O: Forgot to Punch - Sign in Sheet									
3/28/2013		8:03:00 AM		4:55:00 PM						8.50	841.75
		NSLIJ/SSIDE/CANC/CANC/HOLD/NAST									
3/29/2013		8:10:00 AM		4:05:00 PM						7.50	849.25
			[Mark as Reviewed]		[Mark as Reviewed]						
		NSLIJ/SSIDE/CANC/CANC/HOLD/NAST									
		I: Forgot to Punch - Sign in Sheet									

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 105 of 198 PageID #: 13504

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/29/2013		4:06:00 PM		6:27:00 PM						2.50	851.75
			[Mark as Reviewed]		[Mark as Reviewed]						
4/1/2013		12:02:00 PM		8:02:00 PM						7.50	859.25
	NSLIJ/SSIDE/CANC/CANC/EKG/EKGT										
4/5/2013		9:24:00 AM		5:20:00 PM						7.25	866.50
4/10/2013		8:01:00 AM		3:05:00 PM						7.00	873.50
	NSLIJ/SSIDE/CANC/CANC/CARDIO/INVCRTD										
		O: No Lunch									
4/18/2013		9:11:00 AM		5:26:00 PM						7.50	881.00
					[Mark as Reviewed]						
4/19/2013		9:10:00 AM		5:15:00 PM						7.50	888.50
4/22/2013		10:08:00 AM		6:23:00 PM						7.50	896.00
					[Mark as Reviewed]						
4/24/2013		7:57:00 AM		3:32:00 PM						7.00	903.00
	NSLIJ/SSIDE/CANC/CANC/CARDIO/INVCRTD										
4/26/2013		10:13:00 AM		4:07:00 PM						5.75	908.75
					CD, CD						
5/1/2013		10:17:00 AM		3:40:00 PM						5.25	914.00
					[Mark as Reviewed]						
	NSLIJ/SSIDE/CANC/CANC/HOLD/NAST										
5/3/2013		8:07:00 AM		2:02:00 PM						6.00	920.00
			[Mark as Reviewed]		CD						
	NSLIJ/SSIDE/CANC/CANC/HOLD/NAST										
		O: No Lunch									
5/6/2013		9:10:00 AM		5:15:00 PM						7.50	927.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 106 of 198 PageID #: 13505

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/7/2013		9:07:00 AM		5:00:00 PM						7.25	934.75
					[Mark as Reviewed]						
		<i>O: Approved</i>									
5/10/2013		8:07:00 AM		4:04:00 PM						7.50	942.25
			LV								
		<i>NSLIJ/SSIDE/CANC/CANC/HOLD/NAST</i>									
5/14/2013		10:03:00 AM		6:00:00 PM						7.50	949.75
		<i>O: Approved</i>									
5/15/2013		9:04:00 AM		5:11:00 PM						7.50	957.25
					[Mark as Reviewed]						
5/17/2013		9:07:00 AM		6:02:00 PM						8.25	965.50
5/22/2013		10:04:00 AM		6:01:00 PM						7.50	973.00
5/28/2013		9:07:00 AM		6:03:00 PM						8.25	981.25
5/29/2013		10:01:00 AM		5:43:00 PM						7.00	988.25
					[Mark as Reviewed]						
6/4/2013		8:06:00 AM		4:16:00 PM						7.75	996.00
		<i>NSLIJ/SSIDE/CANC/CANC/HOLD/NAST</i>									
6/10/2013		10:18:00 AM		6:10:00 PM						7.00	1,003.00
					[Mark as Reviewed]						
6/14/2013		7:06:00 AM		4:00:00 PM						8.50	1,011.50
6/18/2013		10:05:00 AM		6:01:00 PM						7.50	1,019.00
6/19/2013		9:05:00 AM		5:33:00 PM						8.00	1,027.00
					[Mark as Reviewed]						
		<i>O: Other</i>									

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 107 of 198 PageID #: 13506

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/24/2013		10:09:00 AM		6:03:00 PM						7.50	1,034.50
		[Mark as Reviewed]									
6/25/2013		9:11:00 AM		5:01:00 PM						7.50	1,042.00
		[Mark as Reviewed]									
6/26/2013		10:08:00 AM		6:00:00 PM						7.50	1,049.50
		[Mark as Reviewed]									
7/1/2013		8:37:00 AM		2:01:00 PM						5.50	1,055.00
		[Mark as Reviewed]									
7/5/2013		8:30:00 AM		4:40:00 PM						7.50	1,062.50
		[Mark as Reviewed]									
7/9/2013		<i>I: Schedule Change could not punch</i>									
		6:46:00 AM		4:29:00 PM						9.00	1,071.50
		VL									
7/10/2013		6:07:00 AM		2:05:00 PM						7.50	1,079.00
		US									
7/11/2013		8:30:00 AM		4:42:00 PM						7.75	1,086.75
		EV									

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 108 of 198 PageID #: 13507

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Khan, Naveed	ID:	151444	Time Zone:	Eastern		
Job Summary		Pay Code		Hours	Money	Days	
INVCRTD	NSLIJ/SSIDE/CANC/CANC/CARDIO						
		Regular1		31.00			
		Total Regular		31.00			
		xTotal Hrs Pd		31.00			
EKGT	NSLIJ/SSIDE/CANC/CANC/EKG						
		Regular1		166.25			
		Regular2		46.00			
		Total Regular		212.25			
		Unapproved Hours		1.00			
		xTotal Hrs Pd		212.25			
NAST	NSLIJ/SSIDE/CANC/CANC/HOLD						
		Regular1		50.00			
		Total Regular		50.00			
		xTotal Hrs Pd		50.00			
EKGT	NSLIJ/SSIDE/PCS/PERI-OP/PST						
		Absent No Pay		7.50			
		Adj Regular1		7.50			
		BLS Training1		3.00			
		gTotal Adjustments		7.50			
		Regular1		734.75			
		Regular2		43.50			
		Total Education		3.00			
		Total Non Productive Hrs		3.00			
		Total Regular		785.75			
		Total UnPaid Hrs		7.50			
		Unapproved Hours		3.75			
		xTotal Hrs Pd		781.25			
Totals:				3,268.75	\$0.00	0.00	



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 109 of 198 PageID #: 13508

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Khan, Naveed	ID:	151444	Time Zone:	Eastern		
Labor Account Summary		Pay Code		Hours	Money	Days	
(X)SSIDE/26652000/10042535/104562/NA/NA/NA							
		Regular1		175.25			
		Regular2		46.00			
		Total Regular		221.25			
		Unapproved Hours		1.00			
		xTotal Hrs Pd		221.25			
(X)SSIDE/26652000/10042535/104562/NA/NA/OVERRIDE							
		Adj Regular1		7.50			
		gTotal Adjustments		7.50			
		Total Regular		7.50			
(X)SSIDE/26652030/10042535/104562/NA/NA/NA							
		Regular1		31.00			
		Total Regular		31.00			
		xTotal Hrs Pd		31.00			
(X)SSIDE/26652060/10042535/104562/NA/NA/NA							
		Regular1		50.00			
		Total Regular		50.00			
		xTotal Hrs Pd		50.00			
(X)SSIDE/26652060/10042535/104562/NA/NA/OVERRIDE							
		Regular1		6.75			
		Total Regular		6.75			
		xTotal Hrs Pd		6.75			
SSIDE/26651030/10042535/104562/NA/NA/NA							
		Absent No Pay		7.50			
		BLS Training1		3.00			
		Regular1		719.00			
		Regular2		43.50			
		Total Education		3.00			
		Total Non Productive Hrs		3.00			
		Total Regular		762.50			
		Total UnPaid Hrs		7.50			
		Unapproved Hours		3.75			
		xTotal Hrs Pd		765.50			

## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 110 of 198 PageID #: 13509

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

<b>Employee:</b>	Khan, Naveed	<b>ID:</b>	151444	<b>Time Zone:</b>	Eastern
<b>Combined Pay Code Summary</b>	<b>Pay Code</b>	<b>Hours</b>	<b>Money</b>	<b>Days</b>	
	gTotal Adjustments	7.50			
	Total Education	3.00			
	Total Non Productive Hrs	3.00			
	Total Regular	1,079.00			
	Total UnPaid Hrs	7.50			
	xTotal Hrs Pd	1,074.50			
<b>Totals:</b>		2,174.50	\$0.00	0.00	
<b>Pay Code Summary</b>	<b>Pay Code</b>	<b>Hours</b>	<b>Money</b>	<b>Days</b>	
	Absent No Pay	7.50			
	Adj Regular1	7.50			
	BLS Training1	3.00			
	Regular1	982.00			
	Regular2	89.50			
	Unapproved Hours	4.75			
<b>Totals:</b>		1,094.25	\$0.00	0.00	

<b>Employee:</b>	Labusohr, Virginia J	<b>ID:</b>	134320	<b>Time Zone:</b>	Eastern
<b>Status:</b>	Active	<b>Status Date:</b>	11/1/1982	<b>Pay Rule:</b>	SS NYSNA 11.83 75 FT-C2
<b>Primary Account</b>		<b>Start</b>	<b>End</b>		
-/-/-/-/-/-		Beginning of time	6/24/2012		
SSIDE/26613040/10037129/104462/NA/NA/NA		6/24/2012	Forever		NSLIJ/SSIDE/PCS/CCC/ICU/RN

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/2/2012		6:52:00 PM								0.00	0.00
			US		MO						
7/7/2012		7:34:00 AM								0.00	0.00
			US		MO						
7/8/2012		7:36:00 AM								0.00	0.00
			US		MO						
7/10/2012		7:37:00 AM		6:53:00 PM						10.83	10.83
			US								

# **DeSilva v. North Shore LIJHS**

## **Exhibit 2-I**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
JACQUELINE RIVERA  
JULY 2, 2012 - JULY 17, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
1391.	0	0	1	0	0	1
1392.	0	0	18	0	0	18
1393.	0	0	18	2	0	20
1394.	0	0	16	1	0	17
1395.	0	0	6	0	0	6
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>59</b>	<b>3</b>	<b>0</b>	<b>62</b>

## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 113 of 198 PageID #: 13512

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Reid, Simone M	ID:	105672	Time Zone:	Eastern						
Pay Code Summary	Pay Code			Hours		Money		Days			
	13th Shift Hrs NOT PAID			161.00							
	Adj Hol Wk3			1.00							
	Adj Regular3			-1.00							
	Business Conf Day3			7.50							
	Holiday Worked3			55.50							
	Holiday1			7.50							
	Holiday3			127.00							
	Mand. Education 1			22.50							
	Mand. Education 2			7.50							
	Mand. Education 3			9.50							
	Orientation System3			7.50							
	Orientation To Unit3			473.50							
	Overtime3			8.50							
	Personal3			12.75							
	Regular2			0.25							
	Regular3			3,302.50							
	Sick3			60.00							
	Sleep Time			17.00							
	Smoothed Regular3			191.00							
	Unapproved Hours			15.25							
	Vacation2			4.00							
	Vacation3			528.50							
Totals:				5,018.75		\$0.00		0.00			

Employee:	Rivera, Jacqueline			ID:	135724		Time Zone:	Eastern				
Status:	Active			Status Date:	10/17/2007		Pay Rule:	SS 1199 PT PD Hrly 7.5 37.5-C2				
Primary Account				Start	End							
-/-/-/-/-/-				Beginning of time	6/24/2012							
SSIDE/26600210/10043395/104415/NA/NA/NA				6/24/2012	9/2/2012							
SSIDE/26600210/10043223/104415/NA/NA/NA				9/2/2012	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
7/2/2012		4:53:00 PM		9:02:00 PM							4.00	4.00
US												

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 114 of 198 PageID #: 13513

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/19/2012		4:54:00 PM		9:06:00 PM						4.00	8.00
			US								
7/26/2012		4:57:00 PM		9:02:00 PM						4.00	12.00
7/29/2012		4:52:00 PM		9:01:00 PM						4.00	16.00
7/30/2012		4:57:00 PM		9:00:00 PM						4.00	20.00
8/6/2012		4:51:00 PM		9:04:00 PM						4.00	24.00
8/12/2012		4:52:00 PM		9:02:00 PM						4.00	28.00
8/18/2012		4:49:00 PM		9:03:00 PM						4.00	32.00
8/19/2012		4:49:00 PM		9:04:00 PM						4.00	36.00
8/21/2012		4:50:00 PM		9:02:00 PM						4.00	40.00
9/7/2012		4:49:00 PM		9:02:00 PM						4.00	44.00
9/13/2012		5:55:00 PM		9:02:00 PM						3.00	47.00
9/14/2012		5:52:00 PM		9:04:00 PM						3.00	50.00
9/16/2012		4:51:00 PM		9:03:00 PM						4.00	54.00
10/2/2012		4:51:00 PM		9:03:00 PM						4.00	58.00
10/14/2012		4:55:00 PM		9:04:00 PM						4.00	62.00
10/15/2012		4:49:00 PM		9:02:00 PM						4.00	66.00
10/18/2012		4:51:00 PM		9:03:00 PM						4.00	70.00
10/21/2012		4:56:00 PM		9:03:00 PM						4.00	74.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 115 of 198 PageID #: 13514

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/28/2012		3:51:00 PM		9:06:00 PM						5.00	79.00
11/5/2012		4:46:00 PM		9:02:00 PM						4.00	83.00
11/9/2012		4:54:00 PM		9:03:00 PM						4.00	87.00
11/11/2012		4:47:00 PM		9:01:00 PM						4.00	91.00
11/13/2012		4:54:00 PM		9:03:00 PM						4.00	95.00
11/18/2012		4:52:00 PM		9:03:00 PM						4.00	99.00
11/19/2012		4:52:00 PM		9:03:00 PM						4.00	103.00
11/23/2012		4:55:00 PM		9:03:00 PM						4.00	107.00
11/25/2012		4:52:00 PM		9:02:00 PM						4.00	111.00
11/27/2012		5:19:00 PM		9:03:00 PM						3.50	114.50
12/2/2012		4:57:00 PM		9:04:00 PM						4.00	118.50
12/6/2012 5:00 PM	Blood Day2						4.00				122.50
12/9/2012		4:57:00 PM		9:04:00 PM						4.00	126.50
12/16/2012 5:00 PM	Absent No Pay						4.00				130.50
12/17/2012		5:23:00 PM		9:02:00 PM						3.50	134.00
12/18/2012		5:27:00 PM		9:02:00 PM						3.50	137.50
12/23/2012		4:52:00 PM		9:05:00 PM						4.00	141.50
1/4/2013		5:23:00 PM		9:03:00 PM						3.50	145.00
1/5/2013		4:56:00 PM		9:02:00 PM						4.00	149.00
1/6/2013		4:48:00 PM		9:03:00 PM						4.00	153.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 116 of 198 PageID #: 13515

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/16/2013		5:23:00 PM		9:03:00 PM						3.50	156.50
1/18/2013		5:19:00 PM		9:05:00 PM						3.75	160.25
			LV								
1/26/2013		4:51:00 PM		9:03:00 PM						4.00	164.25
2/11/2013		5:24:00 PM		9:03:00 PM						3.50	167.75
2/16/2013		4:51:00 PM		9:02:00 PM						4.00	171.75
2/17/2013 5:00 PM	Absent No Pay						4.00				175.75
2/25/2013		5:20:00 PM		9:03:00 PM						3.50	179.25
2/27/2013		6:49:00 PM		7:34:00 PM						0.50	179.75
					[Mark as Reviewed]						
3/8/2013		4:52:00 PM		9:03:00 PM						4.00	183.75
3/12/2013		5:00:00 PM		5:15:00 PM						0.25	184.00
					[Mark as Reviewed]						
		<i>O: Forgot Badge</i>									
3/15/2013		4:53:00 PM		9:02:00 PM						4.00	188.00
4/1/2013		4:50:00 PM		9:02:00 PM						4.00	192.00
4/28/2013		4:45:00 PM		9:01:00 PM						4.00	196.00
5/6/2013		5:49:00 PM		9:01:00 PM						3.00	199.00
5/11/2013		4:51:00 PM		9:02:00 PM						4.00	203.00
5/25/2013		4:46:00 PM		9:03:00 PM						4.00	207.00
5/26/2013		4:47:00 PM		9:02:00 PM						4.00	211.00



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 117 of 198 PageID #: 13516

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/31/2013		4:47:00 PM		9:03:00 PM						4.00	215.00
6/8/2013		4:47:00 PM		9:02:00 PM						4.00	219.00
6/22/2013		4:51:00 PM		9:05:00 PM						4.00	223.00
7/3/2013 6:45 PM	Mand. Education 1						0.75				223.75
7/6/2013		4:50:00 PM		9:02:00 PM						4.00	227.75
7/7/2013		4:50:00 PM		9:02:00 PM						4.00	231.75
Labor Account Summary			Pay Code					Hours		Money	Days
SSIDE/26600210/10043223/104415/NA/NA/NA			Absent No Pay					8.00			
			Blood Day2					4.00			
			Mand. Education 1					0.75			
			Regular1					0.25			
			Regular2					178.75			
			Total Blood Day					4.00			
			Total Education					0.75			
			Total Non Productive Hrs					4.75			
			Total Regular					179.00			
			Total UnPaid Hrs					8.00			
			xTotal Hrs Pd					183.75			
SSIDE/26600210/10043395/104415/NA/NA/NA			Regular2					40.00			
			Total Regular					40.00			
			xTotal Hrs Pd					40.00			
Combined Pay Code Summary			Pay Code					Hours		Money	Days
			Total Blood Day					4.00			
			Total Education					0.75			
			Total Non Productive Hrs					4.75			
			Total Regular					219.00			
			Total UnPaid Hrs					8.00			
			xTotal Hrs Pd					223.75			
Totals:								460.25		\$0.00	0.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 118 of 198 PageID #: 13517

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

<b>Employee:</b>	Rivera, Jacqueline	<b>ID:</b>	135724	<b>Time Zone:</b>	Eastern
<b>Pay Code Summary</b>	<b>Pay Code</b>	<b>Hours</b>	<b>Money</b>	<b>Days</b>	
	Absent No Pay	8.00			
	Blood Day2	4.00			
	Mand. Education 1	0.75			
	Regular1	0.25			
	Regular2	218.75			

<b>Totals:</b>		231.75	\$0.00	0.00	
----------------	--	--------	--------	------	--

<b>Employee:</b>	Rizzo, Elena	<b>ID:</b>	112185	<b>Time Zone:</b>	Eastern
<b>Status:</b>	Active	<b>Status Date:</b>	8/12/1991	<b>Pay Rule:</b>	Nursing OT 11.5 75 FT-C1
<b>Primary Account</b>		<b>Start</b>	<b>End</b>		
-/-/-/-/-		Beginning of time	1/29/2012		
LIJMC/17611030/10019273/101039/NA/NA/NA		1/29/2012	Forever	NSLIJ/LIJMC/PCS/CCC/CCU/RN	

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/22/2012		3:26:00 PM								0.00	0.00
			US								
2/27/2012		6:45:00 AM		7:30:00 PM						11.50	11.50
2/29/2012		6:45:00 AM		9:00:00 AM						2.00	13.50
2/29/2012		<i>O: Approved</i> 9:00:00 AM		7:30:00 PM						9.50	23.00
2/29/2012 9:00 AM	Sick Nurse 11.5 FT						[10.50]				
3/3/2012 7:00 AM	Business Conf Day1						7.50				30.50
3/3/2012 3:30 PM	Vacation2						4.00				34.50
3/3/2012 12:00 AM	Smoothed Regular1						0.75				35.25
3/3/2012 12:00 AM	Smoothed Regular2						0.25				35.50
3/4/2012 8:00 AM	ACLS Training1						8.00				43.50
3/7/2012		7:00:00 AM		7:30:00 PM						11.50	55.00
3/7/2012 7:00 AM	Vacation Nurse 11.5 FT						[12.50]				
3/9/2012		6:45:00 AM		7:30:00 PM						11.50	66.50
3/10/2012		6:45:00 AM		7:30:00 PM						11.50	78.00
3/13/2012		6:51:00 AM		7:30:00 PM						11.50	89.50

## Time Detail

Time Period: 1/01/2010 - 2/07/2013  
Query: Rob McLaughlin Emps 02072013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 119 of 198 PageID #: 13518

Data Up to Date: 2/7/2013 4:30:30 PM  
Executed on: 2/7/2013 4:51:39 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: Yes

Employee:	Thomas, Pascale N				ID:	141237		Time Zone:	Eastern				
Status:	Terminated				Status Date:	1/23/2011		Pay Rule:	Nursing OT 11.5 75 FT-C2				
Primary Account					Start	End							
-/-/-/-/-/-					Beginning of time	12/12/2010							
MANHA/10616070/10035725/101067/NA/NA/NA					12/12/2010	Forever		NSLIJ/MANHA/PCS/ONC-SURG/9 MONTI/RN					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc			Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	Comment		Xfr: Work Rule										

1/12/2011		8:22:00 AM								0.00	0.00
			US								
1/13/2011		6:49:00 PM								0.00	0.00
			US								

Job Summary	Pay Code	Hours	Money	Days
Totals:		0.00	\$0.00	

Labor Account Summary	Pay Code	Hours	Money	Days
-----------------------	----------	-------	-------	------

# **DeSilva v. North Shore LIJHS**

## **Exhibit 3-A**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
VIRGINIA LABUSOHR  
JULY 2, 2012 - JULY 12, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
834.	0	1	0	3	0	4
835.	1	11	0	1	4	17
836.	4	7	0	0	6	17
837.	0	13	0	0	9	22
838.	0	9	0	0	11	20
839.	3	10	0	0	6	19
840.	0	10	0	0	9	19
841.	1	9	0	1	7	18
842.	2	9	0	0	8	19
843.	0	10	1	0	8	19
844.	0	10	2	0	8	20
845.	2	10	1	0	11	24
846.	4	6	0	1	4	15
847.	0	11	0	0	7	18
848.	0	10	0	0	9	19
849.	1	10	0	0	6	17
850.	0	5	0	0	8	13
<b>TOTALS</b>	<b>18</b>	<b>151</b>	<b>4</b>	<b>6</b>	<b>121</b>	<b>300</b>

## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 122 of 198 PageID #: 13521

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

<b>Employee:</b>	Khan, Naveed	<b>ID:</b>	151444	<b>Time Zone:</b>	Eastern
<b>Combined Pay Code Summary</b>		<b>Pay Code</b>	<b>Hours</b>	<b>Money</b>	<b>Days</b>
		gTotal Adjustments	7.50		
		Total Education	3.00		
		Total Non Productive Hrs	3.00		
		Total Regular	1,079.00		
		Total UnPaid Hrs	7.50		
		xTotal Hrs Pd	1,074.50		
<b>Totals:</b>			2,174.50	\$0.00	0.00
<b>Pay Code Summary</b>		<b>Pay Code</b>	<b>Hours</b>	<b>Money</b>	<b>Days</b>
		Absent No Pay	7.50		
		Adj Regular1	7.50		
		BLS Training1	3.00		
		Regular1	982.00		
		Regular2	89.50		
		Unapproved Hours	4.75		
<b>Totals:</b>			1,094.25	\$0.00	0.00

<b>Employee:</b>	Labusohr, Virginia J	<b>ID:</b>	134320	<b>Time Zone:</b>	Eastern
<b>Status:</b>	Active	<b>Status Date:</b>	11/1/1982	<b>Pay Rule:</b>	SS NYSNA 11.83 75 FT-C2
<b>Primary Account</b>		<b>Start</b>	<b>End</b>		
-/-/-/-/-/-		Beginning of time	6/24/2012		
SSIDE/26613040/10037129/104462/NA/NA/NA		6/24/2012	Forever	NSLIJ/SSIDE/PCS/CCC/ICU/RN	

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/2/2012		6:52:00 PM								0.00	0.00
			US		MO						
7/7/2012		7:34:00 AM								0.00	0.00
			US		MO						
7/8/2012		7:36:00 AM								0.00	0.00
			US		MO						
7/10/2012		7:37:00 AM		6:53:00 PM						10.83	10.83
			US								

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 123 of 198 PageID #: 13522

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/11/2012		8:49:00 AM								0.00	10.83
			US		MO						
7/24/2012		6:48:00 PM		7:48:00 AM						12.08	22.92
					VL						
7/25/2012		6:50:00 PM		7:30:00 AM						11.83	34.75
7/28/2012		7:00:00 PM		7:21:00 AM						11.83	46.58
					EV						
					SS NYSNA 11.83 75 19th Shift Hrs						
7/29/2012		7:00:00 PM		7:38:00 AM						11.83	58.42
					LV						
7/30/2012		7:00:00 PM		7:30:00 AM						11.83	70.25
8/2/2012		6:54:00 PM		7:45:00 AM						11.83	82.08
					LV						
8/4/2012		6:53:00 PM		7:30:00 AM						11.83	93.92
8/5/2012		7:00:00 PM		7:55:00 AM						12.33	106.25
					[Mark as Reviewed]						
8/5/2012 7:00 PM	In Charge						11.83				118.08
8/6/2012 12:00 AM	Overtime3						11.83				129.92
		Approved									
8/10/2012		7:00:00 PM		7:30:00 AM						11.83	141.75
8/10/2012 7:00 PM	SS Personal NYSNA 11.83 FT						[12.50]				
8/11/2012		6:49:00 PM		7:34:00 AM						11.83	153.58
					SS NYSNA 11.83 75 19th Shift Hrs						
8/12/2012		6:46:00 PM		7:33:00 AM						11.83	165.42
8/12/2012 7:00 PM	In Charge						11.83				177.25
8/15/2012		6:48:00 PM		7:39:00 AM						11.83	189.08
					[Mark as Reviewed]						
8/15/2012 7:00 PM	In Charge						11.83				200.92

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 124 of 198 PageID #: 13523

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/16/2012		6:53:00 PM		7:47:00 AM						12.08	213.00
					[Mark as Reviewed]						
8/16/2012 7:00 PM	In Charge						11.83				224.83
8/18/2012		6:46:00 PM		7:51:00 AM						12.08	236.92
					[Mark as Reviewed]						
8/19/2012		6:49:00 PM		7:32:00 AM						11.83	248.75
8/19/2012 7:00 PM	In Charge						11.83				260.58
8/22/2012		9:46:00 AM		11:01:00 AM						1.00	261.58
					SE						
					SS NYSNA 11.83 75 FT -XTRA 7.5						
8/22/2012		6:50:00 PM		7:34:00 AM						11.83	273.42
8/22/2012 7:00 PM	In Charge						11.83				285.25
8/22/2012 12:00 AM	Straight OT Reg1						1.00				
8/23/2012		6:52:00 PM		7:39:00 AM						11.83	297.08
					LV						
8/23/2012 7:00 PM	In Charge						11.83				308.92
8/26/2012		7:00:00 PM		7:30:00 AM						11.83	320.75
8/26/2012 7:00 PM	SS Vacation NYSNA 11.83 FT						[12.50]				
8/28/2012		7:00:00 PM		7:30:00 AM						11.83	332.58
8/28/2012 7:00 PM	SS Vacation NYSNA 11.83 FT						[12.50]				
8/30/2012		7:00:00 PM		7:30:00 AM						11.83	344.42
8/30/2012 7:00 PM	SS Vacation NYSNA 11.83 FT						[12.50]				
9/4/2012		6:53:00 PM		7:34:00 AM						11.83	356.25
9/5/2012		6:53:00 PM		7:39:00 AM						11.83	368.08
					[Mark as Reviewed]						
9/9/2012		7:00:00 PM		7:30:00 AM						11.83	379.92
9/9/2012 7:00 PM	SS Sick NYSNA 11.83 FT						[12.50]				



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 125 of 198 PageID #: 13524

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
9/10/2012		6:50:00 PM		7:40:00 AM						11.83	391.75
					[Mark as Reviewed]						
9/14/2012		6:47:00 PM		7:41:00 AM						11.83	403.58
					[Mark as Reviewed]						
9/15/2012		6:51:00 PM		7:33:00 AM						11.83	415.42
9/16/2012		6:49:00 PM		7:48:00 AM						12.08	427.50
					[Mark as Reviewed]						
					SS NYSNA 11.83 75 FT-XTRA 11.83						
9/16/2012 12:00 AM	In Charge						11.83				439.33
9/19/2012		6:54:00 PM		7:41:00 AM						11.83	451.17
					[Mark as Reviewed]						
9/19/2012 12:00 AM	In Charge						11.83				463.00
9/20/2012		6:54:00 PM		7:31:00 AM						11.83	474.83
9/20/2012 12:00 AM	In Charge						11.83				486.67
9/22/2012		6:47:00 PM		7:34:00 AM						11.83	498.50
9/23/2012		6:45:00 PM		7:30:00 AM						11.83	510.33
9/27/2012		6:46:00 PM		7:36:00 AM						11.83	522.17
9/27/2012 7:00 PM	In Charge						11.83				534.00
9/28/2012		6:52:00 PM		7:28:00 AM						11.83	545.83
9/28/2012 12:00 AM	In Charge						11.83				557.67
10/1/2012		6:48:00 PM		7:35:00 AM						11.83	569.50
					SS NYSNA 11.83 75 19th Shift Hrs						
10/1/2012 7:00 PM	In Charge						11.83				581.33
10/2/2012		6:51:00 PM		7:30:00 AM						11.83	593.17
10/2/2012 7:00 PM	In Charge						11.83				605.00
10/3/2012		6:51:00 PM		7:38:00 AM						11.83	616.83
					[Mark as Reviewed]						
10/3/2012 7:00 PM	In Charge						11.83				628.67
10/4/2012 7:00 PM	In Charge						11.58				640.25

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 126 of 198 PageID #: 13525

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/4/2012		7:23:00 PM		7:47:00 AM						11.58	651.83
			[Mark as Reviewed]		[Mark as Reviewed]						
					SS NYSNA 11.83 75 FT-XTRA 11.83						
10/7/2012		6:49:00 PM		7:33:00 AM						11.83	663.67
10/7/2012 7:00 PM	In Charge						11.83				675.50
10/8/2012		6:48:00 PM		7:34:00 AM						11.83	687.33
10/8/2012 7:00 PM	In Charge						11.83				699.17
10/10/2012		6:53:00 PM		7:43:00 AM						11.83	711.00
					[Mark as Reviewed]						
					NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN						
10/11/2012		6:56:00 PM		7:58:00 AM						12.33	723.33
					[Mark as Reviewed]						
10/11/2012 7:00 PM	In Charge						11.83				735.17
10/16/2012		6:47:00 PM		7:43:00 AM						11.83	747.00
					[Mark as Reviewed]						
10/16/2012 7:00 PM	In Charge						11.83				758.83
10/17/2012 6:50 PM	In Charge						11.83				770.67
10/17/2012		6:50:00 PM		7:41:00 AM						11.83	782.50
					[Mark as Reviewed]						
10/18/2012 12:00 AM	In Charge (historical date: 9/14/2012)						11.83				
	Correction After Pay Period End										
10/18/2012 12:00 AM	In Charge (historical date: 9/4/2012)						11.83				
	Correction After Pay Period End										
10/18/2012 12:00 AM	In Charge (historical date: 9/5/2012)						11.83				
	Correction After Pay Period End										
10/18/2012 12:00 AM	In Charge (historical date: 9/15/2012)						11.83				
	Correction After Pay Period End										
10/19/2012		6:49:00 PM		7:35:00 AM						11.83	794.33
10/19/2012 7:00 PM	In Charge						11.83				806.17
10/20/2012		6:53:00 PM		7:44:00 AM						11.83	818.00
					[Mark as Reviewed]						
10/20/2012 7:00 PM	In Charge						11.83				829.83

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 127 of 198 PageID #: 13526

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/21/2012 6:48 PM	In Charge						11.83				841.67
10/21/2012		6:48:00 PM		7:51:00 AM						12.08	853.75
					[Mark as Reviewed]						
10/27/2012		7:00:00 PM		7:30:00 AM						11.83	865.58
10/27/2012 7:00 PM	SS Holiday NYSNA 11.83 FT						[12.50]				
10/29/2012		7:00:00 PM		7:30:00 AM						11.83	877.42
10/29/2012 7:00 PM	SS Holiday NYSNA 11.83 FT						[12.50]				
10/30/2012		7:00:00 PM		7:30:00 AM						11.83	889.25
10/30/2012 7:00 PM	SS Holiday NYSNA 11.83 FT						[12.50]				
10/31/2012		6:54:00 PM		7:37:00 AM						11.83	901.08
					[Mark as Reviewed]						
10/31/2012 7:00 PM	In Charge						11.83				912.92
11/4/2012		6:47:00 PM		7:32:00 AM						11.83	924.75
11/4/2012 7:00 PM	In Charge						11.83				936.58
11/5/2012		6:49:00 PM		7:33:00 AM						11.83	948.42
11/5/2012 7:00 PM	In Charge						11.83				960.25
11/6/2012 6:46 PM	In Charge						11.83				972.08
11/6/2012		6:46:00 PM		7:40:00 AM						11.83	983.92
					[Mark as Reviewed]						
11/12/2012		6:58:00 PM		7:33:00 AM						11.83	995.75
11/13/2012		6:47:00 PM		7:41:00 AM						11.83	1,007.58
					[Mark as Reviewed]						
11/13/2012 7:00 PM	In Charge						11.83				1,019.42
11/16/2012		6:55:00 PM		7:41:00 AM						11.83	1,031.25
					[Mark as Reviewed]						
11/17/2012		6:53:00 PM		7:35:00 AM						11.83	1,043.08
11/19/2012		6:49:00 PM		7:33:00 AM						11.83	1,054.92

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 128 of 198 PageID #: 13527

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/20/2012		6:52:00 PM		7:53:00 AM						12.33	1,067.25
					[Mark as Reviewed]						
11/20/2012 7:00 PM	In Charge						11.83				1,079.08
11/26/2012		6:45:00 PM		7:41:00 AM						11.83	1,090.92
					[Mark as Reviewed]						
<i>NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN</i>											
					<i>SS NYSNA 11.83 75 19th Shift Hrs</i>						
11/28/2012		6:54:00 PM		7:40:00 AM						11.83	1,102.75
					[Mark as Reviewed]						
11/28/2012 7:00 PM	In Charge						11.83				1,114.58
11/29/2012		6:50:00 PM		7:51:00 AM						12.08	1,126.67
					[Mark as Reviewed]						
11/29/2012 7:00 PM	In Charge						11.83				1,138.50
11/30/2012 6:51 PM	In Charge						11.83				1,150.33
11/30/2012		6:50:00 PM		7:41:00 AM						11.83	1,162.17
					[Mark as Reviewed]						
12/3/2012		6:46:00 PM		7:51:00 AM						12.08	1,174.25
					[Mark as Reviewed]						
12/3/2012 7:00 PM	In Charge						11.83				1,186.08
12/4/2012		6:51:00 PM		8:23:00 AM						12.83	1,198.92
					[Mark as Reviewed]						
12/4/2012 7:00 PM	In Charge						11.83				1,210.75
12/5/2012		6:49:00 PM		7:54:00 AM						12.33	1,223.08
					[Mark as Reviewed]						
12/5/2012 7:00 PM	In Charge						11.83				1,234.92
12/12/2012		6:50:00 PM		8:56:00 AM						13.33	1,248.25
					VL						
12/12/2012 7:00 PM	In Charge						11.83				1,260.08
12/14/2012		6:52:00 PM		7:40:00 AM						11.83	1,271.92
					[Mark as Reviewed]						
12/14/2012 7:00 PM	In Charge						11.83				1,283.75

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 129 of 198 PageID #: 13528

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/15/2012 6:50 PM	In Charge						11.83				1,295.58
12/15/2012		6:50:00 PM		7:30:00 AM						11.83	1,307.42
12/16/2012 6:50 PM	In Charge						11.83				1,319.25
12/16/2012		6:49:00 PM		7:37:00 AM						11.83	1,331.08
					[Mark as Reviewed]						
12/19/2012		6:54:00 PM		7:30:00 AM						11.83	1,342.92
12/19/2012 7:00 PM	In Charge						11.83				1,354.75
12/20/2012		6:50:00 PM		7:44:00 AM						11.83	1,366.58
					[Mark as Reviewed]						
12/20/2012 7:03 PM	In Charge						11.83				1,378.42
12/23/2012		6:52:00 PM		7:48:00 AM						12.08	1,390.50
					[Mark as Reviewed]						
12/23/2012 7:00 PM	In Charge						11.83				1,402.33
12/24/2012 6:50 PM	In Charge						11.83				1,414.17
12/24/2012		6:50:00 PM		7:49:00 AM						12.08	1,426.25
					[Mark as Reviewed]						
12/26/2012		7:00:00 PM		7:30:00 AM						11.83	1,438.08
12/26/2012 7:00 PM	SS Holiday NYSNA 11.83 FT						[12.50]				
12/30/2012		6:57:00 PM		7:38:00 AM						11.83	1,449.92
					[Mark as Reviewed]						
1/1/2013		6:46:00 PM		7:46:00 AM						12.08	1,462.00
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
1/2/2013		6:50:00 PM		7:37:00 AM						11.83	1,473.83
					[Mark as Reviewed]						
1/2/2013 7:00 PM	In Charge						11.83				1,485.67
1/4/2013 12:00 AM	Adj Overtime3 (historical date: 12/12/2012)						1.50				
	Correction After Pay Period End										

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 130 of 198 PageID #: 13529

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/7/2013		6:53:00 PM		8:01:00 AM						12.33	1,498.00
				[Mark as Reviewed]							
1/7/2013 7:00 PM	In Charge						11.83				1,509.83
1/8/2013		6:50:00 PM		7:32:00 AM						11.83	1,521.67
				SS NYSNA 11.83 75 19th Shift Hrs							
1/8/2013 7:00 PM	In Charge						11.83				1,533.50
1/11/2013		6:51:00 PM		7:52:00 AM						12.08	1,545.58
				[Mark as Reviewed]							
1/11/2013 7:00 PM	In Charge						11.83				1,557.42
1/12/2013 6:47 PM	In Charge						11.83				1,569.25
1/12/2013		6:47:00 PM		7:33:00 AM						11.83	1,581.08
1/13/2013 6:50 PM	In Charge						11.83				1,592.92
1/13/2013		6:49:00 PM		7:30:00 AM						11.83	1,604.75
1/15/2013		7:00:00 PM		7:30:00 AM						11.83	1,616.58
1/15/2013 7:00 PM	SS Personal NYSNA 11.83 FT						[12.50]				
1/17/2013		7:00:00 PM		7:30:00 AM						11.83	1,628.42
1/17/2013 7:00 PM	SS Sick NYSNA 11.83 FT						[12.50]				
1/20/2013		6:45:00 PM		7:33:00 AM						11.83	1,640.25
	NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN										
1/21/2013		6:46:00 PM		7:47:00 AM						12.08	1,652.33
				[Mark as Reviewed]							
	NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN										
1/24/2013		6:49:00 PM		7:52:00 AM						12.08	1,664.42
				[Mark as Reviewed]							
1/24/2013 7:00 PM	In Charge						11.83				1,676.25
1/25/2013 6:56 PM	In Charge						11.83				1,688.08
1/25/2013		6:56:00 PM		7:39:00 AM						11.83	1,699.92
				[Mark as Reviewed]							
1/26/2013 6:52 PM	In Charge						11.83				1,711.75

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 131 of 198 PageID # 13530

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 843



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 132 of 198 PageID #: 13531

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/17/2013		6:50:00 PM		7:32:00 AM						11.83	1,940.58
2/17/2013 7:00 PM	In Charge						11.83				1,952.42
2/18/2013		6:48:00 PM		7:36:00 AM						11.83	1,964.25
2/18/2013 7:00 PM	In Charge						11.83				1,976.08
2/20/2013		6:45:00 PM		7:41:00 AM						11.83	1,987.92
					[Mark as Reviewed]						
2/21/2013		6:48:00 PM		7:38:00 AM						11.83	1,999.75
					[Mark as Reviewed]						
2/21/2013 7:00 PM	In Charge						11.83				2,011.58
2/25/2013 8:00 AM	Non Mand Education1						2.00				2,013.58
2/26/2013		6:45:00 PM		7:48:00 AM						12.08	2,025.67
					[Mark as Reviewed]						
2/26/2013 7:00 PM	In Charge						11.83				2,037.50
2/27/2013		6:49:00 PM		7:43:00 AM						11.83	2,049.33
					[Mark as Reviewed]						
2/27/2013 7:00 PM	In Charge						11.83				2,061.17
2/28/2013		6:50:00 PM		8:06:00 AM						12.33	2,073.50
					VL						
					SS NYSNA 11.83 75 FT-XTRA 11.83						
2/28/2013 7:00 PM	In Charge						11.83				2,085.33
3/3/2013		6:52:00 PM		7:48:00 AM						12.08	2,097.42
					[Mark as Reviewed]						
3/3/2013 7:00 PM	In Charge						11.83				2,109.25
3/4/2013 6:52 PM	In Charge						11.83				2,121.08
3/4/2013		6:52:00 PM		7:47:00 AM						12.08	2,133.17
					[Mark as Reviewed]						
3/5/2013 8:00 AM	Mand. Education 1						4.00				2,137.17
3/7/2013		6:46:00 PM		8:03:00 AM						12.33	2,149.50
					VL						



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 133 of 198 PageID #: 13532

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/8/2013		6:49:00 PM		7:41:00 AM						11.83	2,161.33
					[Mark as Reviewed]						
3/11/2013		6:47:00 PM		7:38:00 AM						11.83	2,173.17
					[Mark as Reviewed]						
3/11/2013 7:00 PM	In Charge						11.83				2,185.00
3/12/2013		6:50:00 PM		9:13:00 AM						13.58	2,198.58
					[Mark as Reviewed]						
3/12/2013 7:00 PM	In Charge						11.83				2,210.42
3/17/2013		7:00:00 PM		7:30:00 AM						11.83	2,222.25
3/17/2013 7:00 PM	SS Holiday NYSNA 11.83 FT						[12.50]				
3/18/2013		6:49:00 PM		7:47:00 AM						12.08	2,234.33
					[Mark as Reviewed]						
					SS NYSNA 11.83 75 19th Shift Hrs						
3/18/2013 7:00 PM	In Charge						11.83				2,246.17
3/19/2013		6:46:00 PM		7:38:00 AM						11.83	2,258.00
					[Mark as Reviewed]						
3/19/2013 7:00 PM	In Charge						11.83				2,269.83
3/25/2013 8:00 AM	Mand. Education 1						7.33				2,277.17
3/25/2013 3:00 PM	Mand. Education 2						0.17				2,277.33
3/25/2013 4:00 PM	Personal2						4.33				2,281.67
3/25/2013 12:00 AM	Smoothed Regular1						0.42				2,282.08
3/25/2013 12:00 AM	Smoothed Regular2						0.25				2,282.33
3/26/2013		6:53:00 PM		7:57:00 AM						12.33	2,294.67
					VL						
3/26/2013 7:00 PM	In Charge						11.83				2,306.50
3/27/2013 6:47 PM	In Charge						11.83				2,318.33
3/27/2013		6:46:00 PM		7:50:00 AM						12.08	2,330.42
					[Mark as Reviewed]						
3/28/2013 6:49 PM	In Charge						11.83				2,342.25
3/28/2013		6:48:00 PM		7:51:00 AM						12.08	2,354.33
					[Mark as Reviewed]						
4/1/2013		6:51:00 PM		8:15:00 AM						12.58	2,366.92

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 134 of 198 PageID #: 13533

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/1/2013 7:00 PM	In Charge						11.83				2,378.75
4/2/2013		6:50:00 PM		7:54:00 AM						12.33	2,391.08
					[Mark as Reviewed]						
4/2/2013 7:00 PM	In Charge						11.83				2,402.92
4/4/2013		6:49:00 PM		7:30:00 AM						11.83	2,414.75
<i>NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN</i>											
4/4/2013 12:00 AM	Sleep Time (historical date: 2/9/2013)						7.50				
					Correction After Pay Period End						
4/5/2013		6:51:00 PM		7:48:00 AM						12.08	2,426.83
					[Mark as Reviewed]						
4/5/2013 7:00 PM	In Charge						11.83				2,438.67
4/8/2013		6:48:00 PM		7:36:00 AM						11.83	2,450.50
4/8/2013 7:00 PM	In Charge						11.83				2,462.33
4/9/2013 6:51 PM	In Charge						11.83				2,474.17
4/9/2013		6:51:00 PM		7:33:00 AM						11.83	2,486.00
4/14/2013		7:00:00 PM		7:30:00 AM						11.83	2,497.83
4/14/2013 7:00 PM	SS Vacation NYSNA 11.83 FT						[12.50]				
4/17/2013		7:00:00 PM		7:30:00 AM						11.83	2,509.67
4/17/2013 7:00 PM	SS Vacation NYSNA 11.83 FT						[12.50]				
4/20/2013		7:00:00 PM		7:30:00 AM						11.83	2,521.50
4/20/2013 7:00 PM	SS Vacation NYSNA 11.83 FT						[12.50]				
4/23/2013		7:00:00 PM		7:30:00 AM						11.83	2,533.33
4/23/2013 7:00 PM	SS Vacation NYSNA 11.83 FT						[12.50]				
4/24/2013		1:59:00 PM		3:51:00 PM						1.75	2,535.08
					[Mark as Reviewed], [Mark as Reviewed]						
					SS NYSNA 11.83 75 FT -XTRA 7.5						
					O: Approved						
4/25/2013		6:51:00 PM		7:34:00 AM						11.83	2,546.92
<i>NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN</i>											

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 135 of 198 PageID #: 13534

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/26/2013		6:54:00 PM		7:39:00 AM						11.83	2,558.75
					[Mark as Reviewed]						
4/26/2013 7:00 PM	In Charge						11.83				2,570.58
4/29/2013		6:51:00 PM		7:47:00 AM						12.08	2,582.67
					[Mark as Reviewed]						
4/30/2013		6:49:00 PM		7:40:00 AM						11.83	2,594.50
					[Mark as Reviewed]						
5/1/2013 7:00 PM	UNV24HR						0.00				2,594.50
5/2/2013 7:00 PM	UNV24HR						0.00				2,594.50
5/3/2013		6:50:00 PM		8:31:00 AM						12.83	2,607.33
					VL						
5/3/2013 7:00 PM	In Charge						11.83				2,619.17
5/5/2013		6:47:00 PM		7:45:00 AM						11.83	2,631.00
					[Mark as Reviewed]						
5/5/2013 7:00 PM	In Charge						11.83				2,642.83
5/6/2013		6:47:00 PM		7:23:00 AM						11.83	2,654.67
					[Mark as Reviewed]						
5/8/2013		6:51:00 PM		7:44:00 AM						11.83	2,666.50
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
SS NYSNA 11.83 75 19th Shift Hrs											
5/9/2013		6:51:00 PM		7:32:00 AM						11.83	2,678.33
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
5/13/2013 7:00 PM	In Charge						11.83				2,690.17
5/14/2013		6:47:00 PM		7:35:00 AM						11.83	2,702.00
5/15/2013		6:49:00 PM		7:44:00 AM						11.83	2,713.83
					[Mark as Reviewed]						
5/17/2013 6:51 PM	In Charge						11.83				2,725.67
5/17/2013		6:51:00 PM		7:35:00 AM						11.83	2,737.50
NSLIJ/SSIDE/PCS/CCC/ICU/RN											
SS NYSNA 11.83 75 FT-XTRA 11.83											

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 136 of 198 PageID #: 13535

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/18/2013		6:48:00 PM		8:13:00 AM						12.58	2,750.08
					[Mark as Reviewed]						
5/18/2013 7:00 PM	In Charge						11.83				2,761.92
5/19/2013		6:48:00 PM		7:50:00 AM						12.08	2,774.00
					[Mark as Reviewed]						
5/19/2013 7:00 PM	In Charge						11.83				2,785.83
5/22/2013		6:47:00 PM		7:42:00 AM						11.83	2,797.67
					[Mark as Reviewed]						
5/25/2013		6:46:00 PM		7:40:00 AM						11.83	2,809.50
					LV						
5/25/2013 7:00 PM	In Charge						12.00				2,821.50
5/26/2013 7:00 AM	In Charge						11.83				2,833.33
5/26/2013		6:52:00 PM		7:35:00 AM						11.83	2,845.17
5/29/2013		6:49:00 PM		7:31:00 AM						11.83	2,857.00
5/29/2013 7:00 PM	In Charge						11.83				2,868.83
5/30/2013		6:53:00 PM		8:04:00 AM						12.33	2,881.17
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
6/1/2013 7:00 AM	UNV24HR						0.00				2,881.17
6/2/2013 7:00 AM	UNV24HR						0.00				2,881.17
6/3/2013 7:00 AM	UNV24HR						0.00				2,881.17
6/4/2013		6:47:00 PM		7:34:00 AM						11.83	2,893.00
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
6/5/2013		6:50:00 PM		7:59:00 AM						12.33	2,905.33
					[Mark as Reviewed]						
NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN											
6/8/2013		6:50:00 PM		8:04:00 AM						12.33	2,917.67
					[Mark as Reviewed]						
O: Approved											
6/8/2013 7:00 PM	In Charge						11.83				2,929.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 137 of 198 PageID #: 13536

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/9/2013		6:52:00 PM		7:37:00 AM						11.83	2,941.33
					[Mark as Reviewed]						
					SS NYSNA 11.83 75 19th Shift Hrs						
6/9/2013 7:00 PM	In Charge						11.83				2,953.17
6/12/2013		6:45:00 PM		7:42:00 AM						11.83	2,965.00
					[Mark as Reviewed]						
6/13/2013		6:51:00 PM		8:04:00 AM						12.33	2,977.33
					[Mark as Reviewed]						
6/16/2013		6:54:00 PM		7:48:00 AM						12.08	2,989.42
					[Mark as Reviewed]						
6/17/2013		6:48:00 PM		7:45:00 AM						11.83	3,001.25
					[Mark as Reviewed]						
6/18/2013		6:56:00 PM		7:46:00 AM						12.08	3,013.33
					[Mark as Reviewed]						
6/20/2013 7:00 PM	UNV24HR						0.00				3,013.33
6/21/2013		6:49:00 PM		8:01:00 AM						12.33	3,025.67
					[Mark as Reviewed]						
6/21/2013 7:00 PM	In Charge						11.83				3,037.50
6/25/2013		6:52:00 PM		7:33:00 AM						11.83	3,049.33
6/25/2013 7:00 PM	SS RN Preceptor						11.83				3,061.17
6/26/2013		6:49:00 PM		7:43:00 AM						11.83	3,073.00
					[Mark as Reviewed]						
6/26/2013 7:00 PM	SS RN Preceptor						11.83				3,084.83
6/29/2013		6:51:00 PM		7:40:00 AM						11.83	3,096.67
					[Mark as Reviewed]						
6/29/2013 7:00 PM	SS RN Preceptor						11.83				3,108.50
6/30/2013		7:00:00 PM		7:30:00 AM						11.83	3,120.33
6/30/2013 7:00 PM	SS Sick NYSNA 11.83 FT						[12.50]				

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 138 of 198 PageID # 13537

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 850

## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 139 of 198 PageID #: 13538

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Job Summary	Pay Code	Hours	Money	Days
RN	NSLIJ/SSIDE/PCS/CCC/ICU			
	19th Shift Hrs NOT PAID	83.08		
	Adj Overtime3	1.50		
	gTotal Adjustments	1.50		
	gTotal Oncall In Chrg Addl Cov	1,242.42		
	gTotal OT	85.50		
	gTotal PTO-Hol Shift 2	4.33		
	gTotal PTO-Hol Shift 3	177.50		
	gTotal Smoothed Regular Hours	93.33		
	Holiday Worked3	47.33		
	Holiday3	59.17		
	In Charge	1,171.42		
	Mand. Education 1	11.33		
	Mand. Education 2	0.17		
	Non Mand Education1	2.00		
	Overtime1	2.00		
	Overtime3	83.50		
	Personal2	4.33		
	Personal3	23.67		
	Regular1	6.83		
	Regular2	4.00		
	Regular3	1,378.50		
	Sick3	35.50		
	Sleep Time	7.50		
	Smoothed Regular1	0.83		
	Smoothed Regular2	0.50		
	Smoothed Regular3	92.00		
	SS RN Preceptor	71.00		
	Straight OT Reg1	1.00		
	Total 19th Shift Hours	83.08		
	Total Education	13.50		
	Total Holiday	59.17		
	Total Holiday Worked	47.33		
	Total Non Productive Hrs	219.00		
	Total OT	87.00		
	Total Personal	28.00		
	Total Regular	1,389.33		
	Total Sick	35.50		
	Total Sleep Time	7.50		
	Total Smoothed Regular Hours	93.33		
	Total Straight OT	1.00		
	Total Vacation	82.83		
	Unapproved Hours	15.75		

**Time Detail**

Time Period: 7/12/2009 - 7/12/2013  
Query: Rob Laughlin 07122013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 140 of 198 PageID #: 13539

Executed on: 7/12/2013 2:24:00 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: No

RN	NSLIJ/SSIDE/PCS/CCC/ICU			
	Vacation3	82.83		
	xTotal Hrs Pd	1,749.00		
	xTotal OT and OT OnCall Hours	85.50		
	xTotal Premium OT	87.00		
RN	NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD			
	19th Shift Hrs NOT PAID	23.67		
	gTotal Smoothed Regular Hours	9.33		
	Holiday Worked3	11.83		
	Regular3	153.83		
	Smoothed Regular3	9.33		
	Total 19th Shift Hours	23.67		
	Total Holiday Worked	11.83		
	Total Regular	153.83		
	Total Smoothed Regular Hours	9.33		
	Unapproved Hours	2.00		
	xTotal Hrs Pd	175.00		
Totals:		9,442.08	\$0.00	0.00



## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 141 of 198 PageID #: 13540

Executed on: 7/12/2013 2:24:00 PM

Printed for: gtorrillo

Insert Page Break After Each Employee: No

Labor Account Summary	Pay Code	Hours	Money	Days
(X)SSIDE/26613120/10037129/104462/NA/NA/NA				
	19th Shift Hrs NOT PAID	23.67		
	gTotal Smoothed Regular Hours	9.33		
	Holiday Worked3	11.83		
	Regular3	153.83		
	Smoothed Regular3	9.33		
	Total 19th Shift Hours	23.67		
	Total Holiday Worked	11.83		
	Total Regular	153.83		
	Total Smoothed Regular Hours	9.33		
	Unapproved Hours	2.00		
	xTotal Hrs Pd	175.00		
SSIDE/26613040/10037129/104462/NA/NA/NA				
	19th Shift Hrs NOT PAID	83.08		
	Adj Overtime3	1.50		
	gTotal Adjustments	1.50		
	gTotal Oncall In Chrg Addl Cov	1,242.42		
	gTotal OT	85.50		
	gTotal PTO-Hol Shift 2	4.33		
	gTotal PTO-Hol Shift 3	177.50		
	gTotal Smoothed Regular Hours	93.33		
	Holiday Worked3	47.33		
	Holiday3	59.17		
	In Charge	1,171.42		
	Mand. Education 1	11.33		
	Mand. Education 2	0.17		
	Non Mand Education1	2.00		
	Overtime1	2.00		
	Overtime3	83.50		
	Personal2	4.33		
	Personal3	23.67		
	Regular1	6.83		
	Regular2	4.00		
	Regular3	1,378.50		
	Sick3	35.50		
	Sleep Time	7.50		
	Smoothed Regular1	0.83		
	Smoothed Regular2	0.50		
	Smoothed Regular3	92.00		

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 142 of 198 PageID #: 13541

Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

SS RN Preceptor	71.00
Straight OT Reg1	1.00
Total 19th Shift Hours	83.08
Total Education	13.50
Total Holiday	59.17
Total Holiday Worked	47.33
Total Non Productive Hrs	219.00
Total OT	87.00
Total Personal	28.00
Total Regular	1,389.33
Total Sick	35.50
Total Sleep Time	7.50
Total Smoothed Regular Hours	93.33
Total Straight OT	1.00
Total Vacation	82.83
Unapproved Hours	15.75
Vacation3	82.83
xTotal Hrs Pd	1,749.00
xTotal OT and OT OnCall Hours	85.50
xTotal Premium OT	87.00

**Time Detail**

Time Period: 7/12/2009 - 7/12/2013  
Query: Rob Laughlin 07122013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 143 of 198 PageID #: 13542

Data Up to Date: 7/12/2013 2:17:01 PM  
Executed on: 7/12/2013 2:24:00 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: No

Employee:	Labusohr, Virginia J	ID:	134320	Time Zone:	Eastern		
Combined Pay Code Summary		Pay Code		Hours	Money	Days	
		gTotal Adjustments		1.50			
		gTotal Oncall In Chrg Addl Cov		1,242.42			
		gTotal OT		85.50			
		gTotal PTO-Hol Shift 2		4.33			
		gTotal PTO-Hol Shift 3		177.50			
		gTotal Smoothed Regular Hours		102.67			
		Total 19th Shift Hours		106.75			
		Total Education		13.50			
		Total Holiday		59.17			
		Total Holiday Worked		59.17			
		Total Non Productive Hrs		219.00			
		Total OT		87.00			
		Total Personal		28.00			
		Total Regular		1,543.17			
		Total Sick		35.50			
		Total Sleep Time		7.50			
		Total Smoothed Regular Hours		102.67			
		Total Straight OT		1.00			
		Total Vacation		82.83			
		xTotal Hrs Pd		1,924.00			
		xTotal OT and OT OnCall Hours		85.50			
		xTotal Premium OT		87.00			
Totals:				6,055.67	\$0.00	0.00	

## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 144 of 198 PageID #: 13543

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

<b>Employee:</b>		Labusohr, Virginia J		<b>ID:</b>	134320		<b>Time Zone:</b>		Eastern			
Pay Code Summary				Pay Code				Hours		Money		Days
				19th Shift Hrs NOT PAID				106.75				
				Adj Overtime3				1.50				
				Holiday Worked3				59.17				
				Holiday3				59.17				
				In Charge				1,171.42				
				Mand. Education 1				11.33				
				Mand. Education 2				0.17				
				Non Mand Education1				2.00				
				Overtime1				2.00				
				Overtime3				83.50				
				Personal2				4.33				
				Personal3				23.67				
				Regular1				6.83				
				Regular2				4.00				
				Regular3				1,532.33				
				Sick3				35.50				
				Sleep Time				7.50				
				Smoothed Regular1				0.83				
				Smoothed Regular2				0.50				
				Smoothed Regular3				101.33				
				SS RN Preceptor				71.00				
				Straight OT Reg1				1.00				
				Unapproved Hours				17.75				
				Vacation3				82.83				
Totals:								3,386.42		\$0.00		0.00
<b>Employee:</b>		Lalak, Laura S		<b>ID:</b>	126388		<b>Time Zone:</b>		Eastern			
<b>Status:</b>		Active		<b>Status Date:</b>		1/20/2011		<b>Pay Rule:</b>		Nursing OT 11.5 75 FT-C2		
<b>Primary Account</b>				<b>Start</b>		<b>End</b>						
-/-/-/-/-/-				Beginning of time		1/20/2011						
MANHA/10660010/10010214/101067/NA/NA/NA				1/20/2011		3/2/2011						
				3/2/2011		Forever		NSLIJ/MANHA/PCS/ED/ED/RN				
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/1/2011		10:58:00 AM		0.000.00								

# **DeSilva v. North Shore LIJHS**

## **Exhibit 3-B**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
BETH LOMELI  
JULY 2, 2012 - JULY 12, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
897.	8	12	0	0	0	20
898.	6	13	0	0	0	19
899.	9	13	0	0	0	22
900.	8	12	0	1	0	21
901.	10	13	0	0	0	23
902.	9	12	0	0	0	21
903.	8	14	0	0	0	22
904.	8	14	0	0	0	22
905.	12	11	1	0	0	24
906.	3	13	0	0	0	16
907.	6	7	0	3	0	16
<b>TOTALS</b>	<b>87</b>	<b>134</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>226</b>

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 147 of 198 PageID #: 13546

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Lalak, Laura S	ID:	126388	Time Zone:	Eastern	
Pay Code Summary	Pay Code			Hours	Money	Days
	13th Shift Hrs NOT PAID			345.75		
	Bereavement2			22.50		
	Business Conf Day2			34.50		
	Holiday Worked OT3			3.50		
	Holiday Worked2			92.25		
	Holiday2			120.00		
	Mand. Education 1			4.00		
	Mand. Education 2			34.00		
	OnCall			1,324.00		
	OnCall Weekend-Holiday			528.00		
	Overtime On Call1			29.75		
	Overtime On Call2			42.00		
	Overtime On Call3			37.25		
	Overtime1			64.75		
	Overtime2			46.25		
	Overtime3			31.50		
	Regular1			159.50		
	Regular2			3,077.00		
	Regular3			4.75		
	Sick2			57.50		
	Sleep Time			23.50		
	Smoothed Regular1			5.50		
	Smoothed Regular2			343.50		
	Smoothed Regular3			1.00		
	Unapproved Hours			67.50		
	Vacation1			8.00		
	Vacation2			506.50		
Totals:				7,014.25	\$0.00	0.00
Employee:	Lo Meli, Beth E	ID:	135210	Time Zone:	Eastern	
Status:	Active	Status Date:	6/25/2001	Pay Rule:	SS 1199 FT PT PD Hrly 13 37.5-C2	
Primary Account		Start	End			
-/-/-/-/-/-		Beginning of time	6/24/2012			
SSIDE/26612020/10038006/104384/NA/NA/NA		6/24/2012	Forever	NSLIJ/SSIDE/PCS/MCH-PEDS/DLVRY RM/LPN		

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 148 of 198 PageID #: 13547

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/2/2012		6:24:00 AM		7:29:00 PM						12.50	12.50
			US								
7/11/2012		6:21:00 AM		7:30:00 PM						12.75	25.25
			US								
7/12/2012		6:23:00 AM		7:30:00 PM						12.50	37.75
			US								
7/13/2012		6:24:00 AM		7:02:00 PM						12.00	49.75
			US								
7/23/2012		6:23:00 AM		7:04:00 PM						12.00	61.75
7/23/2012 7:00 PM	Personal1						0.50				62.25
7/25/2012		6:29:00 AM		7:00:00 PM						12.00	74.25
					EV						
7/25/2012 7:00 PM	Holiday1						0.50				74.75
7/27/2012		6:24:00 AM		6:47:00 PM						11.75	86.50
7/27/2012 6:45 PM	Holiday1						0.75				87.25
8/1/2012 7:00 AM	Vacation1						12.50				99.75
8/2/2012 7:00 AM	Vacation1						12.50				112.25
8/3/2012 7:00 AM	Holiday1						12.50				124.75
8/6/2012		6:22:00 AM		7:30:00 PM						12.50	137.25
8/8/2012		6:28:00 AM		7:31:00 PM						12.50	149.75
8/10/2012		6:26:00 AM		7:14:00 PM						12.25	162.00
8/10/2012 7:15 PM	Personal1						0.25				162.25
8/13/2012		6:25:00 AM		7:46:00 PM						12.75	175.00
					[Mark as Reviewed]						
		<i>O: Reviewed-See Note</i>									
8/15/2012		6:22:00 AM		7:14:00 PM						12.25	187.25
					EV						
8/15/2012 7:15 PM	Personal1						0.25				187.50



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 149 of 198 PageID #: 13548

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/17/2012		6:25:00 AM		7:03:00 PM						12.00	199.50
					EV						
8/17/2012 6:30 AM	Personal1						0.50				200.00
8/20/2012		6:21:00 AM		5:02:00 PM						10.00	210.00
8/20/2012 6:30 AM	Holiday1						2.50				212.50
8/22/2012		6:22:00 AM		7:31:00 PM						12.50	225.00
8/23/2012		6:26:00 AM		6:30:00 PM						11.50	236.50
		<i>O: Approved</i>									
8/23/2012 6:30 AM	Vacation1						1.00				237.50
8/28/2012		6:22:00 AM		7:30:00 PM						12.50	250.00
8/29/2012		6:23:00 AM		7:02:00 PM						12.00	262.00
					EV						
		<i>O: Approved</i>									
8/29/2012 7:00 PM	Personal1						0.50				262.50
8/30/2012		6:23:00 AM		7:00:00 PM						12.00	274.50
					EV						
8/30/2012 7:00 PM	Personal1						0.50				275.00
9/4/2012		6:24:00 AM		7:30:00 PM						12.50	287.50
9/5/2012		6:24:00 AM		7:30:00 PM						12.50	300.00
9/6/2012		6:19:00 AM		7:30:00 PM						12.50	312.50
9/10/2012		6:21:00 AM		7:30:00 PM						12.50	325.00
		<i>O: Clock Problems</i>									
9/13/2012		6:24:00 AM		7:30:00 PM						12.50	337.50
9/14/2012		6:30:00 AM		6:45:00 PM						11.75	349.25
					EV						
9/14/2012 6:30 AM	Personal1						0.75				350.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 150 of 198 PageID #: 13549

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
9/19/2012 6:30 AM	Holiday1						4.50				354.50
9/19/2012 2:00 PM	Vacation1						8.00				362.50
9/20/2012		6:24:00 AM		7:30:00 PM						12.50	375.00
9/21/2012		6:22:00 AM		7:31:00 PM						12.50	387.50
9/25/2012		6:22:00 AM		7:30:00 PM						12.50	400.00
9/27/2012		6:20:00 AM		7:30:00 PM						12.50	412.50
9/28/2012		6:25:00 AM		7:30:00 PM						12.50	425.00
10/3/2012		6:23:00 AM		7:30:00 PM						12.50	437.50
10/4/2012		6:24:00 AM		7:00:00 PM						12.00	449.50
10/4/2012 7:00 PM	Personal1						0.50				450.00
10/5/2012		6:24:00 AM		7:00:00 PM						12.00	462.00
10/5/2012 7:00 PM	Personal1						0.50				462.50
10/8/2012 6:30 AM	Sick1 1199						12.50				475.00
10/11/2012		6:24:00 AM		7:30:00 PM						12.50	487.50
10/12/2012		6:24:00 AM		7:02:00 PM						12.00	499.50
					EV						
10/12/2012 6:30 AM	Personal2						0.50				500.00
10/16/2012		6:25:00 AM		7:04:00 PM						12.00	512.00
					EV						
10/16/2012 6:30 AM	Personal1						0.50				512.50
10/18/2012		6:23:00 AM		7:00:00 PM						12.00	524.50
					EV						
10/18/2012 7:00 PM	Personal1						0.50				525.00
10/19/2012		6:24:00 AM		1:13:00 PM						6.00	531.00
					LV						
10/19/2012 1:00 PM	Vacation1						6.50				537.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 151 of 198 PageID #: 13550

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/24/2012		6:26:00 AM		7:30:00 PM						12.50	550.00
10/26/2012		6:21:00 AM		7:15:00 PM						12.25	562.25
					EV						
10/26/2012 7:15 PM	Personal2						0.25				562.50
10/27/2012		6:18:00 AM		6:57:00 PM						12.00	574.50
					EV						
10/27/2012 6:30 AM	Personal2						0.50				575.00
10/29/2012		6:21:00 AM		7:34:00 PM						12.50	587.50
10/29/2012 7:30 PM	Sleep Time						10.00				597.50
	SSIDE/26600300/////OVERRIDE										
10/30/2012		6:15:00 AM		7:29:00 PM						12.50	610.00
10/31/2012		6:24:00 AM		6:45:00 PM						11.75	621.75
					EV						
10/31/2012 6:30 AM	Personal1						0.75				622.50
11/6/2012		6:27:00 AM		6:58:00 PM						12.00	634.50
					EV						
11/6/2012 7:00 PM	Personal1						0.50				635.00
11/8/2012		6:19:00 AM		7:29:00 PM						12.50	647.50
11/9/2012		6:25:00 AM		7:00:00 PM						12.00	659.50
					EV						
11/9/2012 6:30 AM	Personal1						0.50				660.00
11/13/2012		6:26:00 AM		6:45:00 PM						11.75	671.75
					EV						
11/13/2012 6:45 PM	Personal1						0.75				672.50
11/15/2012		6:21:00 AM		3:59:00 PM						9.00	681.50
11/15/2012 4:00 PM	Vacation1						3.50				685.00
11/16/2012 6:30 AM	Sick1 1199						12.50				697.50
11/20/2012		6:23:00 AM		7:29:00 PM						12.50	710.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 152 of 198 PageID #: 13551

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/21/2012		6:23:00 AM		6:29:00 PM						11.50	721.50
11/21/2012 6:30 PM	Personal1						1.00				722.50
11/23/2012		6:27:00 AM		6:59:00 PM	EV					12.00	734.50
11/23/2012 6:30 AM	Personal1						0.50				735.00
11/28/2012		6:25:00 AM		7:30:00 PM						12.50	747.50
11/29/2012		6:20:00 AM		7:30:00 PM						12.50	760.00
11/30/2012		6:00:00 AM		6:57:00 PM						12.50	772.50
12/4/2012 6:30 AM	Sick1 1199						12.50				785.00
12/6/2012		6:21:00 AM		7:30:00 PM						12.50	797.50
12/7/2012		6:21:00 AM		7:30:00 PM						12.50	810.00
12/8/2012 12:00 AM	Holiday Payout 1						9.50				819.50
12/11/2012		6:24:00 AM		7:00:00 PM						12.00	831.50
12/11/2012 7:00 PM	Personal2						0.50				832.00
12/13/2012		6:26:00 AM		7:12:00 PM						12.25	844.25
12/13/2012 7:15 PM	Personal2						0.25				844.50
12/14/2012		6:22:00 AM		7:03:00 PM	EV					12.00	856.50
12/14/2012 7:00 PM	Personal2						0.50				857.00
12/18/2012		6:27:00 AM		7:00:00 PM						12.00	869.00
12/18/2012 7:00 PM	Personal2						0.50				869.50
12/20/2012		6:26:00 AM		7:00:00 PM						12.00	881.50
12/20/2012 7:00 PM	Holiday2						0.50				882.00
12/21/2012		6:23:00 AM		6:59:00 PM	EV					12.00	894.00
12/21/2012 6:30 AM	Personal3						0.50				894.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 153 of 198 PageID #: 13552

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/26/2012		6:17:00 AM		7:01:00 PM						12.00	906.50
12/26/2012 7:00 PM	Personal1						0.50				907.00
12/27/2012		6:24:00 AM		7:56:00 PM						13.00	920.00
		<i>O: Approved</i>									
12/28/2012		6:25:00 AM		7:00:00 PM						12.00	932.00
					EV						
12/28/2012 7:00 PM	Personal1						0.50				932.50
1/1/2013		6:27:00 AM		6:30:00 PM						11.50	944.00
					EV						
1/1/2013 6:30 PM	Holiday1						1.00				945.00
1/3/2013		6:23:00 AM		7:30:00 PM						12.50	957.50
1/4/2013		6:25:00 AM		6:54:00 PM						12.00	969.50
					EV						
1/4/2013 6:30 AM	Personal1						0.50				970.00
1/8/2013		6:22:00 AM		6:13:00 PM						11.25	981.25
1/8/2013 6:15 PM	Personal1						1.25				982.50
1/10/2013		6:22:00 AM		7:00:00 PM						12.00	994.50
1/10/2013 7:00 PM	Holiday1						0.50				995.00
1/11/2013 6:30 AM	Sick1 1199						12.50				1,007.50
1/16/2013		6:22:00 AM		7:00:00 PM						12.00	1,019.50
1/16/2013 7:00 PM	Holiday1						0.50				1,020.00
1/17/2013		6:22:00 AM		6:59:00 PM						12.00	1,032.00
1/17/2013 7:00 PM	Holiday1						0.50				1,032.50
1/18/2013		6:24:00 AM		7:30:00 PM						12.50	1,045.00
1/23/2013		6:23:00 AM		7:32:00 PM						12.50	1,057.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 154 of 198 PageID #: 13553

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/24/2013		6:30:00 AM		7:30:00 PM						12.50	1,070.00
1/25/2013		<i>O: Forgot Badge</i> 6:22:00 AM		7:02:00 PM						12.00	1,082.00
1/25/2013 7:00 PM	Personal1						0.50				1,082.50
1/30/2013		6:22:00 AM		7:30:00 PM						12.50	1,095.00
1/31/2013		6:16:00 AM		7:15:00 PM						12.25	1,107.25
1/31/2013 7:15 PM	Personal2						0.25				1,107.50
2/1/2013		6:20:00 AM		7:00:00 PM						12.00	1,119.50
2/1/2013 7:00 PM	Personal2						0.50				1,120.00
2/4/2013		6:22:00 AM		7:30:00 PM						12.50	1,132.50
2/5/2013		6:24:00 AM		7:06:00 PM						12.00	1,144.50
2/5/2013 7:00 PM	Personal1						0.50				1,145.00
2/7/2013		6:22:00 AM		7:30:00 PM						12.50	1,157.50
2/12/2013		6:19:00 AM		7:29:00 PM						12.50	1,170.00
2/13/2013		6:19:00 AM		7:30:00 PM						12.50	1,182.50
2/14/2013		6:23:00 AM		7:01:00 PM						12.00	1,194.50
2/14/2013 7:00 PM	Personal1						0.50				1,195.00
2/19/2013 6:30 AM	Sick1 1199 No Deduct						12.50				1,207.50
2/20/2013 7:00 AM	Holiday1						12.50				1,220.00
2/21/2013		6:19:00 AM		7:30:00 PM						12.50	1,232.50
2/26/2013		6:20:00 AM		7:30:00 PM						12.50	1,245.00
2/28/2013		6:22:00 AM		7:00:00 PM						12.00	1,257.00
					EV						
2/28/2013 7:00 PM	Personal2						0.50				1,257.50

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 155 of 198 PageID #: 13554

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/1/2013		6:20:00 AM		7:31:00 PM						12.50	1,270.00
3/5/2013		6:20:00 AM		7:30:00 PM						12.50	1,282.50
3/6/2013		6:18:00 AM		6:51:00 PM						11.75	1,294.25
					EV						
3/6/2013 7:00 PM	Personal1						0.75				1,295.00
3/7/2013		6:22:00 AM		7:13:00 PM						12.25	1,307.25
3/7/2013 7:15 PM	Personal1						0.25				1,307.50
3/12/2013		6:21:00 AM		7:11:00 PM						12.25	1,319.75
					EV						
3/12/2013 7:10 PM	Personal1						0.25				1,320.00
3/14/2013		6:19:00 AM		7:34:00 PM						12.50	1,332.50
3/15/2013		6:20:00 AM		7:30:00 PM						12.50	1,345.00
3/19/2013 6:30 AM	Sick1 1199						12.50				1,357.50
3/21/2013 6:30 AM	Sick1 1199						12.50				1,370.00
3/22/2013 6:30 AM	Sick1 1199						12.50				1,382.50
3/27/2013		6:21:00 AM		7:30:00 PM						12.50	1,395.00
3/28/2013		6:22:00 AM		7:30:00 PM						12.50	1,407.50
3/29/2013		6:24:00 AM		7:00:00 PM						12.00	1,419.50
3/29/2013 7:00 PM	Personal2						0.50				1,420.00
4/1/2013		6:19:00 AM		7:30:00 PM						12.50	1,432.50
4/2/2013		6:20:00 AM		7:00:00 PM						12.00	1,444.50
4/2/2013 7:00 PM	Personal1						0.50				1,445.00
4/4/2013		6:20:00 AM		7:30:00 PM						12.50	1,457.50
4/9/2013		6:18:00 AM		7:30:00 PM						12.50	1,470.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 156 of 198 PageID #: 13555

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/10/2013		6:18:00 AM		7:30:00 PM						12.50	1,482.50
4/11/2013		6:20:00 AM		7:02:00 PM						12.00	1,494.50
4/11/2013 7:00 PM	Personal1						0.50				1,495.00
4/16/2013		6:19:00 AM		7:30:00 PM						12.50	1,507.50
4/18/2013		6:18:00 AM		7:30:00 PM						12.50	1,520.00
4/19/2013		<i>O: Clock Problems</i> 6:19:00 AM		7:30:00 PM						12.50	1,532.50
4/23/2013		<i>O: Clock Problems</i> 6:17:00 AM		6:57:00 PM						12.00	1,544.50
4/23/2013 7:00 PM	Personal1						0.50				1,545.00
4/24/2013		6:16:00 AM		7:30:00 PM						12.50	1,557.50
4/25/2013		6:19:00 AM		7:15:00 PM						12.25	1,569.75
4/25/2013 7:15 PM	Personal1						0.25				1,570.00
4/30/2013		6:18:00 AM		6:32:00 PM						11.50	1,581.50
4/30/2013 6:30 PM	Personal1						1.00				1,582.50
5/2/2013		6:18:00 AM		7:30:00 PM						12.50	1,595.00
5/3/2013		6:19:00 AM		7:00:00 PM						12.00	1,607.00
5/3/2013 7:00 AM	Personal1						0.50				1,607.50
5/9/2013 6:30 AM	Vacation1						12.50				1,620.00
5/10/2013 6:30 AM	Vacation1						12.50				1,632.50
5/11/2013 6:30 AM	Vacation1						12.50				1,645.00
5/14/2013 6:30 AM	Vacation1						12.50				1,657.50
5/16/2013 6:30 AM	Vacation1						12.50				1,670.00
5/17/2013 6:30 AM	Vacation1						12.50				1,682.50
5/21/2013		6:15:00 AM		11:08:00 AM						4.50	1,687.00
LV											
5/21/2013 11:00 AM	Holiday1						8.00				1,695.00



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 157 of 198 PageID #: 13556

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/23/2013		6:17:00 AM		7:41:00 PM						12.50	1,707.50
					LV						
5/24/2013		6:18:00 AM		7:29:00 PM						12.50	1,720.00
5/28/2013		6:18:00 AM		7:00:00 PM						12.00	1,732.00
5/28/2013 7:00 PM	Personal1						0.50				1,732.50
5/30/2013		6:20:00 AM		7:29:00 PM						12.50	1,745.00
					VL						
5/31/2013		6:22:00 AM		7:30:00 PM						12.50	1,757.50
					VL						
6/4/2013		6:19:00 AM		7:30:00 PM						12.50	1,770.00
					VL						
6/5/2013		6:20:00 AM		7:30:00 PM						12.50	1,782.50
					VL						
6/6/2013		6:21:00 AM		7:32:00 PM						12.50	1,795.00
					VL						
6/11/2013		6:19:00 AM		7:30:00 PM						12.50	1,807.50
6/12/2013		6:20:00 AM		7:30:00 PM						13.00	1,820.50
					CD						
		<i>O: Approved</i>									
6/13/2013		6:24:00 AM		7:15:00 PM						12.25	1,832.75
6/13/2013 7:15 PM	Personal2						0.25				1,833.00
6/18/2013		6:18:00 AM		6:08:00 PM						11.25	1,844.25
					EV						
6/18/2013 6:15 PM	Personal2						1.25				1,845.50
6/20/2013		6:19:00 AM		7:30:00 PM						12.50	1,858.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 158 of 198 PageID #: 13557

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/21/2013		6:17:00 AM		7:00:00 PM						12.00	1,870.00
					EV						
6/21/2013 6:30 AM	Personal1						0.50				1,870.50
6/21/2013 12:00 AM	Adj Overtime1 (historical date: 6/5/2013)						0.50				
	<i>Correction After Pay Period End</i>										
6/21/2013 12:00 AM	Adj Overtime1 (historical date: 6/6/2013)						0.50				
	<i>Correction After Pay Period End</i>										
6/25/2013		6:17:00 AM		7:30:00 PM						12.50	1,883.00
6/26/2013		6:20:00 AM		6:58:00 PM						12.00	1,895.00
6/26/2013 7:00 PM	Personal1						0.50				1,895.50
6/27/2013		6:17:00 AM		7:09:00 PM						12.25	1,907.75
					EV						
6/27/2013 7:00 PM	Personal1						0.25				1,908.00
7/1/2013		6:19:00 AM		6:04:00 PM						11.00	1,919.00
7/1/2013 6:00 PM	Vacation1						1.50				1,920.50
7/2/2013 7:00 AM	Vacation1						12.50				1,933.00
7/3/2013 7:00 AM	Vacation1						12.50				1,945.50
7/10/2013		6:19:00 AM		7:30:00 PM						12.50	1,958.00
7/11/2013		6:17:00 AM		7:29:00 PM						12.50	1,970.50
7/12/2013		6:20:00 AM								0.00	1,970.50
					MO						

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 159 of 198 PageID #: 13558

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Lo Meli, Beth E	ID:	135210	Time Zone:	Eastern		
Job Summary		Pay Code		Hours	Money	Days	
LPN	NSLIJ/SSIDE/PCS/MCH-PEDS/DLVRY RM						
	Adj Overtime1			1.00			
	gTotal Adjustments			1.00			
	gTotal OT			1.00			
	gTotal PTO-Hol Shift 1			209.00			
	gTotal PTO-Hol Shift 2			6.75			
	Holiday Payout 1			9.50			
	Holiday Worked1			11.50			
	Holiday1			43.75			
	Holiday2			0.50			
	Overtime1			1.00			
	Personal1			19.75			
	Personal2			6.25			
	Personal3			0.50			
	Regular1			1,621.75			
	Sick1 1199			87.50			
	Sick1 1199 No Deduct			12.50			
	Sleep Time			10.00			
	Total Holiday			44.25			
	Total Holiday Worked			11.50			
	Total Non Productive Hrs			316.25			
	Total OT			2.00			
	Total Personal			26.50			
	Total Regular			1,621.75			
	Total Sick			100.00			
	Total Sleep Time			10.00			
	Total Vacation			145.50			
	Unapproved Hours			0.50			
	Vacation1			145.50			
	xTotal Hrs Pd			1,949.50			
	xTotal OT and OT OnCall Hours			1.00			
	xTotal Premium OT			2.00			
Totals:				6,419.50	\$0.00	0.00	

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 160 of 198 PageID #: 13559

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Lo Meli, Beth E	ID:	135210	Time Zone:	Eastern		
Labor Account Summary		Pay Code			Hours	Money	Days
(X)SSIDE/26600300/10038006/104384/NA/NA/OVERRIDE							
		Sleep Time			10.00		
		Total Sleep Time			10.00		
SSIDE/26612020/10038006/104384/NA/NA/NA							
		Adj Overtime1			1.00		
		gTotal Adjustments			1.00		
		gTotal OT			1.00		
		gTotal PTO-Hol Shift 1			209.00		
		gTotal PTO-Hol Shift 2			6.75		
		Holiday Payout 1			9.50		
		Holiday Worked1			11.50		
		Holiday1			43.75		
		Holiday2			0.50		
		Overtime1			1.00		
		Personal1			19.75		
		Personal2			6.25		
		Personal3			0.50		
		Regular1			1,621.75		
		Sick1 1199			87.50		
		Sick1 1199 No Deduct			12.50		
		Total Holiday			44.25		
		Total Holiday Worked			11.50		
		Total Non Productive Hrs			316.25		
		Total OT			2.00		
		Total Personal			26.50		
		Total Regular			1,621.75		
		Total Sick			100.00		
		Total Vacation			145.50		
		Unapproved Hours			0.50		
		Vacation1			145.50		
		xTotal Hrs Pd			1,949.50		
		xTotal OT and OT OnCall Hours			1.00		
		xTotal Premium OT			2.00		

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 161 of 198 PageID #: 13560

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Lo Meli, Beth E	ID:	135210	Time Zone:	Eastern		
Combined Pay Code Summary		Pay Code	Hours	Money	Days		
		gTotal Adjustments	1.00				
		gTotal OT	1.00				
		gTotal PTO-Hol Shift 1	209.00				
		gTotal PTO-Hol Shift 2	6.75				
		Total Holiday	44.25				
		Total Holiday Worked	11.50				
		Total Non Productive Hrs	316.25				
		Total OT	2.00				
		Total Personal	26.50				
		Total Regular	1,621.75				
		Total Sick	100.00				
		Total Sleep Time	10.00				
		Total Vacation	145.50				
		xTotal Hrs Pd	1,949.50				
		xTotal OT and OT OnCall Hours	1.00				
		xTotal Premium OT	2.00				
Totals:			4,448.00	\$0.00	0.00		
Pay Code Summary		Pay Code	Hours	Money	Days		
		Adj Overtime1	1.00				
		Holiday Payout 1	9.50				
		Holiday Worked1	11.50				
		Holiday1	43.75				
		Holiday2	0.50				
		Overtime1	1.00				
		Personal1	19.75				
		Personal2	6.25				
		Personal3	0.50				
		Regular1	1,621.75				
		Sick1 1199	87.50				
		Sick1 1199 No Deduct	12.50				
		Sleep Time	10.00				
		Unapproved Hours	0.50				
		Vacation1	145.50				
Totals:			1,971.50	\$0.00	0.00		

# **DeSilva v. North Shore LIJHS**

## **Exhibit 3-C**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
LINDA WEIH  
JULY 2, 2012 - JULY 11, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
1715.	0	10	1	0	0	11
1716.	6	6	1	0	0	13
1717.	1	15	0	0	2	18
1718.	1	13	1	0	4	19
1719.	1	11	3	1	2	18
1720.	2	13	0	0	8	23
1721.	7	11	0	0	6	24
1722.	9	6	0	0	3	18
1723.	1	12	0	0	12	25
1724.	6	11	0	0	1	18
1725.	2	15	0	0	4	21
1726.	4	10	0	1	3	18
1727.	0	16	1	0	1	18
1728.	0	1	0	0	1	2
<b>TOTALS</b>	<b>40</b>	<b>150</b>	<b>7</b>	<b>2</b>	<b>47</b>	<b>246</b>

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 164 of 198 PageID #: 13563

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

<b>Employee:</b>	Weih, Linda D			<b>ID:</b>	135942		<b>Time Zone:</b>	Eastern			
<b>Status:</b>	Active			<b>Status Date:</b>	2/9/1987		<b>Pay Rule:</b>	SS NYSNA 11.83 75 FT-C2			
<b>Primary Account</b>				<b>Start</b>	<b>End</b>						
-/-/-/-/-/-				Beginning of time	6/24/2012						
SSIDE/26612020/10038006/104462/NA/NA/NA				6/24/2012	Forever	NSLIJ/SSIDE/PCS/MCH-PEDS/DLVRY RM/RN					
<b>Date/Time</b>	<b>Apply To</b>	<b>In Punch</b>	<b>In Exc</b>	<b>Out Punch</b>	<b>Out Exc</b>	<b>Override Amount</b>	<b>Adj/Ent Amount</b>	<b>Money Amount</b>	<b>Day Amount</b>	<b>Totalled Amount</b>	<b>Cum. Tot. Amount</b>
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/2/2012		6:37:00 AM		7:32:00 PM						12.33	12.33
			US								
7/6/2012		6:27:00 AM		7:30:00 PM						12.33	24.67
			US								
7/9/2012		6:36:00 AM		7:30:00 PM						12.33	37.00
			US								
7/10/2012		6:32:00 AM		7:31:00 PM						12.33	49.33
			US								
7/11/2012		6:31:00 AM		7:53:00 PM						12.83	62.17
			US								
7/12/2012		8:09:00 AM		3:34:00 PM						6.58	68.75
			US								
7/14/2012		6:24:00 AM		7:30:00 PM						12.33	81.08
			US								
7/15/2012		6:36:00 AM		7:30:00 PM						12.33	93.42
			US								
7/17/2012		7:39:00 AM		10:48:00 AM						3.00	96.42
			US		SE						
7/18/2012		6:32:00 AM		7:30:00 PM						12.33	108.75
			US								
7/19/2012		6:37:00 AM		7:32:00 PM						12.33	121.08
			US								



Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 165 of 198 PageID # 13564

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1716

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 166 of 198 PageID #: 13565

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/24/2012		6:45:00 AM		7:30:00 PM						11.83	278.17
8/25/2012		6:46:00 AM		7:31:00 PM						11.83	290.00
8/26/2012		6:45:00 AM		7:40:00 PM						11.83	301.83
					LV						
8/26/2012 7:00 AM	In Charge						11.83				313.67
8/28/2012		6:49:00 AM		7:30:00 PM						11.83	325.50
8/29/2012		6:45:00 AM		7:31:00 PM						11.83	337.33
8/30/2012		6:46:00 AM		7:30:00 PM						11.83	349.17
9/5/2012		6:49:00 AM		7:30:00 PM						11.83	361.00
9/6/2012		6:46:00 AM		7:32:00 PM						11.83	372.83
9/7/2012		6:48:00 AM		7:30:00 PM						11.83	384.67
9/9/2012		8:39:00 AM		7:30:00 PM						10.33	395.00
			LV								
						SS NYSNA 11.83 75 FT-XTRA 11.83					
		O: Approved									
9/11/2012		6:54:00 AM		7:30:00 PM						11.83	406.83
9/12/2012		6:46:00 AM		7:13:00 PM						11.58	418.42
					EV						
						SS NYSNA 11.83 75 19th Shift Hrs					
9/12/2012		7:15:00 PM		7:30:00 PM						0.25	418.67
9/12/2012 7:15 PM	SS Personal NYSNA 11.83 FT						[0.25]				
9/14/2012		6:46:00 AM		7:31:00 PM						11.83	430.50
9/15/2012		6:45:00 AM		7:30:00 PM						11.83	442.33
9/16/2012		6:45:00 AM		7:31:00 PM						11.83	454.17

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 167 of 198 PageID #: 13566

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
9/23/2012		6:46:00 AM		7:30:00 PM						11.83	466.00
NSLIJ/SSIDE/PCS/MCH-PEDS/MTHR BABY/RN											
9/24/2012		6:45:00 AM		7:30:00 PM						11.83	477.83
9/26/2012		6:45:00 AM		7:31:00 PM						11.83	489.67
9/27/2012		6:45:00 AM		7:32:00 PM						11.83	501.50
9/28/2012		6:47:00 AM		7:31:00 PM						11.83	513.33
10/1/2012		6:46:00 AM		7:30:00 PM						11.83	525.17
10/2/2012		6:45:00 AM		7:30:00 PM						11.83	537.00
10/3/2012		6:49:00 AM		1:07:00 PM						5.33	542.33
EV											
10/3/2012 12:00 AM	Regular1						2.00				544.33
10/3/2012 12:00 AM	Regular2						4.50				548.83
Other											
10/3/2012 12:00 AM	Smoothed Regular1						0.42				549.25
10/3/2012 12:00 AM	Smoothed Regular2						0.25				549.50
10/6/2012		6:50:00 AM		7:30:00 PM						11.83	561.33
10/7/2012		6:48:00 AM		7:31:00 PM						11.83	573.17
10/8/2012		6:47:00 AM		7:33:00 PM						11.83	585.00
10/10/2012		8:18:00 AM		3:15:00 PM						6.08	591.08
[Mark as Reviewed]											
SS NYSNA 11.83 75 FT-XTRA 11.83											
10/17/2012		6:46:00 AM		7:30:00 PM						11.83	602.92
10/18/2012		6:45:00 AM		6:17:00 PM						10.58	613.50
EV											
10/18/2012 6:15 PM	Holiday2						1.25				614.75

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 168 of 198 PageID # 13567

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee:

Page 1719

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 169 of 198 PageID #: 13568

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/13/2012		6:47:00 AM		7:30:00 PM						11.83	793.58
11/13/2012 7:00 AM	SS RN Preceptor						7.50				801.08
11/14/2012		6:46:00 AM		7:30:00 PM						11.83	812.92
11/14/2012 5:15 PM	In Charge						2.00				814.92
11/17/2012		6:48:00 AM		7:33:00 PM						11.83	826.75
11/18/2012		6:47:00 AM		7:31:00 PM						11.83	838.58
11/19/2012		6:47:00 AM		7:00:00 PM	EV					11.33	849.92
11/19/2012 7:00 PM	Personal2						0.50				850.42
11/22/2012		6:45:00 AM		7:30:00 PM						11.83	862.25
11/22/2012 7:00 AM	In Charge						11.83				874.08
11/28/2012		6:48:00 AM		7:30:00 PM						11.83	885.92
11/28/2012 7:00 AM	SS RN Preceptor						11.83				897.75
11/29/2012		6:45:00 AM		7:30:00 PM						11.83	909.58
11/30/2012		6:49:00 AM		7:31:00 PM						11.83	921.42
12/3/2012		6:49:00 AM		7:30:00 PM						11.83	933.25
12/3/2012 7:00 AM	SS RN Preceptor						7.50				940.75
12/4/2012		6:50:00 AM		7:30:00 PM						11.83	952.58
12/4/2012 7:00 AM	SS RN Preceptor						7.50				960.08
12/5/2012		6:45:00 AM		7:15:00 PM	LV					11.33	971.42
12/5/2012 7:00 AM	SS RN Preceptor						7.50				978.92
12/5/2012 7:00 PM	Personal2						0.50				979.42
12/11/2012		6:45:00 AM		7:31:00 PM						11.83	991.25
12/11/2012 7:00 AM	SS RN Preceptor						7.33				998.58

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 170 of 198 PageID #: 13569

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/12/2012		6:45:00 AM		7:00:00 PM						11.33	1,009.92
					EV						
12/12/2012 7:00 AM	SS RN Preceptor						7.33				1,017.25
12/12/2012 7:00 PM	Holiday2						0.50				1,017.75
12/13/2012		6:45:00 AM		7:31:00 PM						11.83	1,029.58
					SS NYSNA 11.83 75 19th Shift Hrs						
12/13/2012 7:00 AM	SS RN Preceptor						7.33				1,036.92
12/17/2012		7:00:00 AM		7:30:00 PM						11.83	1,048.75
12/17/2012 7:00 AM	SS Personal NYSNA 11.83 FT						[12.50]				
12/19/2012		6:46:00 AM		7:30:00 PM						11.83	1,060.58
12/19/2012 7:00 AM	SS RN Preceptor						7.50				1,068.08
12/20/2012		6:49:00 AM		7:05:00 PM						11.33	1,079.42
12/20/2012 7:00 AM	SS RN Preceptor						7.50				1,086.92
12/20/2012 7:00 PM	Personal2						0.50				1,087.42
12/21/2012		6:45:00 AM		7:30:00 PM						11.83	1,099.25
12/21/2012 7:00 AM	SS RN Preceptor						7.50				1,106.75
12/23/2012		7:00:00 AM		7:01:00 PM						11.33	1,118.08
12/23/2012 7:00 AM	Personal2						0.50				1,118.58
12/29/2012		6:45:00 AM		7:10:00 PM						11.58	1,130.17
12/29/2012 7:15 PM	Personal2						0.25				1,130.42
12/30/2012		6:45:00 AM		5:04:00 PM						9.33	1,139.75
12/30/2012 5:30 PM	Personal2						2.50				1,142.25
1/1/2013		6:50:00 AM		7:30:00 PM						11.83	1,154.08
1/2/2013		6:46:00 AM		8:02:00 PM						12.33	1,166.42
					VL						
1/3/2013		7:00:00 AM		7:30:00 PM						11.83	1,178.25
1/3/2013 7:00 AM	SS Holiday NYSNA 11.83 FT						[12.50]				
1/9/2013		7:00:00 AM		7:30:00 PM						11.83	1,190.08

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 171 of 198 PageID #: 13570

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/9/2013 7:00 AM 1/10/2013	SS Vacation NYSNA	11.83 FT 7:00:00 AM		7:30:00 PM			[12.50]			11.83	1,201.92
1/10/2013 7:00 AM 1/11/2013	SS Holiday NYSNA	11.83 FT 7:00:00 AM		7:30:00 PM			[12.50]			11.83	1,213.75
1/11/2013 7:00 AM 1/16/2013	SS Holiday NYSNA	11.83 FT 6:46:00 AM		7:33:00 PM			[12.50]			11.83	1,225.58
1/16/2013 7:00 AM 1/17/2013	SS RN Preceptor	6:45:00 AM		7:30:00 PM			7.50			11.83	1,233.08 1,244.92
1/17/2013 7:00 AM 1/19/2013	SS RN Preceptor	6:47:00 AM		7:02:00 PM			7.50			11.33	1,252.42 1,263.75
				EV							
1/19/2013 7:00 AM 1/20/2013	Vacation2	6:49:00 AM		7:00:00 PM			0.50			11.33	1,264.25 1,275.58
				EV							
1/20/2013 7:00 PM 1/21/2013	Personal2	6:45:00 AM		7:30:00 PM			0.50			11.83	1,276.08 1,287.92
1/23/2013		7:00:00 AM		7:30:00 PM						11.83	1,299.75
1/23/2013 7:00 AM 1/24/2013	SS Vacation NYSNA	11.83 FT 7:00:00 AM		7:30:00 PM			[12.50]			11.83	1,311.58
1/24/2013 7:00 AM 1/28/2013	SS Vacation NYSNA	11.83 FT 7:00:00 AM		7:30:00 PM			[12.50]			11.83	1,323.42
1/28/2013 7:00 AM 1/29/2013	SS Vacation NYSNA	11.83 FT 7:00:00 AM		7:30:00 PM			[12.50]			11.83	1,335.25
1/29/2013 7:00 AM 2/1/2013	SS Vacation NYSNA	11.83 FT 6:45:00 AM		7:30:00 PM			[12.50]			11.83	1,347.08
				SS NYSNA 11.83 75 19th Shift Hrs							
2/1/2013 7:00 AM 2/4/2013	SS RN Preceptor	6:45:00 AM		7:32:00 PM			7.50			11.83	1,354.58 1,366.42

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 172 of 198 PageID #: 13571

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
2/4/2013 7:00 AM	SS RN Preceptor						7.50				1,373.92
2/5/2013		6:46:00 AM		7:30:00 PM						11.83	1,385.75
2/5/2013 7:00 AM	SS RN Preceptor						7.50				1,393.25
2/6/2013		6:45:00 AM		7:45:00 PM						11.83	1,405.08
					LV						
2/6/2013 7:00 AM	SS RN Preceptor						7.50				1,412.58
2/8/2013		6:46:00 AM		7:57:00 PM						13.00	1,425.58
					CD, CD[Mark as Reviewed]						
2/8/2013 8:00 AM	SS RN Preceptor						7.50				1,433.08
2/9/2013		6:46:00 AM		7:30:00 PM						11.83	1,444.92
2/10/2013		6:45:00 AM		7:15:00 PM						11.58	1,456.50
					EV						
2/10/2013 7:00 AM	In Charge						11.83				1,468.33
2/10/2013 7:00 AM	Personal2						0.25				1,468.58
2/18/2013		6:46:00 AM		7:30:00 PM						11.83	1,480.42
2/18/2013 7:00 AM	SS RN Preceptor						7.50				1,487.92
2/19/2013		6:45:00 AM		7:31:00 PM						11.83	1,499.75
2/19/2013 7:00 AM	SS RN Preceptor						7.50				1,507.25
2/20/2013		6:47:00 AM		7:30:00 PM						11.83	1,519.08
2/20/2013 7:00 AM	SS RN Preceptor						7.50				1,526.58
2/27/2013		6:47:00 AM		7:30:00 PM						11.83	1,538.42
2/27/2013 7:00 AM	SS RN Preceptor						11.83				1,550.25
2/28/2013		6:45:00 AM		7:30:00 PM						11.83	1,562.08
2/28/2013 7:00 AM	SS RN Preceptor						7.50				1,569.58
3/2/2013		6:47:00 AM		7:31:00 PM						11.83	1,581.42
3/2/2013 7:00 AM	SS RN Preceptor						11.83				1,593.25
3/3/2013		6:48:00 AM		7:30:00 PM						11.83	1,605.08
3/3/2013 7:00 AM	SS RN Preceptor						11.83				1,616.92



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 173 of 198 PageID #: 13572

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/4/2013		7:00:00 AM		7:30:00 PM						11.83	1,628.75
3/4/2013 7:00 AM	SS Holiday	NYSNA 11.83 FT					[12.50]				
3/11/2013		6:46:00 AM		7:30:00 PM						11.83	1,640.58
3/13/2013		5:30:00 AM		7:00:00 AM						4.00	1,644.58
3/13/2013		7:01:00 AM		7:30:00 PM	SS NYSNA Delivery Call In					11.83	1,656.42
3/14/2013		6:45:00 AM		3:04:00 PM						7.33	1,663.75
3/14/2013 3:00 PM	Sick2						4.50				1,668.25
3/15/2013		7:00:00 PM		7:30:00 AM						11.83	1,680.08
3/15/2013 7:00 PM	SS Sick	NYSNA 11.83 FT					[12.50]				
3/18/2013		7:00:00 AM		7:30:00 PM						11.83	1,691.92
3/18/2013 7:00 AM	SS Sick	NYSNA 11.83 FT					[12.50]				
3/19/2013		7:00:00 AM		7:30:00 PM						11.83	1,703.75
3/19/2013 7:00 AM	SS Sick	NYSNA 11.83 FT					[12.50]				
3/20/2013		6:45:00 AM		7:30:00 PM						11.83	1,715.58
3/23/2013		6:49:00 AM		7:31:00 PM						11.83	1,727.42
3/24/2013		6:45:00 AM		7:30:00 PM						11.83	1,739.25
3/24/2013 7:00 AM	In Charge						11.83				1,751.08
3/25/2013		6:46:00 AM		6:30:00 PM						10.83	1,761.92
3/25/2013 6:30 PM	Personal2						1.00				1,762.92
4/1/2013		6:45:00 AM		7:32:00 PM						11.83	1,774.75
4/2/2013		6:46:00 AM		7:30:00 PM						11.83	1,786.58
4/3/2013		6:45:00 AM		7:30:00 PM						11.83	1,798.42
4/9/2013		6:45:00 AM		7:30:00 PM						11.83	1,810.25

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 174 of 198 PageID #: 13573

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
4/10/2013		6:46:00 AM		7:31:00 PM						11.83	1,822.08
4/12/2013		6:45:00 AM		7:30:00 PM						11.83	1,833.92
4/13/2013		6:45:00 AM		7:30:00 PM						11.83	1,845.75
4/14/2013		6:45:00 AM		7:30:00 PM						11.83	1,857.58
4/16/2013		6:45:00 AM		7:32:00 PM						11.83	1,869.42
4/17/2013		6:48:00 AM		7:31:00 PM						11.83	1,881.25
4/18/2013		6:46:00 AM		11:00:00 AM						4.00	1,885.25
			CD								
		<i>I: Approved</i>									
4/18/2013 7:00 AM	Vacation2						0.50				1,885.75
4/18/2013 11:00 AM	Mand. Education 1						7.33				1,893.08
4/18/2013 12:00 AM	Smoothed Regular1						0.42				1,893.50
4/18/2013 12:00 AM	Smoothed Regular2						0.25				1,893.75
4/24/2013		6:45:00 AM		7:31:00 PM						11.83	1,905.58
4/25/2013		6:45:00 AM		7:30:00 PM						11.83	1,917.42
4/26/2013		6:46:00 AM		7:30:00 PM						11.83	1,929.25
4/30/2013		6:46:00 AM		7:30:00 PM						11.83	1,941.08
5/1/2013		6:45:00 AM		7:30:00 PM						11.83	1,952.92
5/2/2013		7:00:00 AM		3:00:00 PM						7.33	1,960.25
5/2/2013 3:00 PM	Personal2						4.50				1,964.75
5/2/2013 12:00 AM	Smoothed Regular1						0.42				1,965.17
5/2/2013 12:00 AM	Smoothed Regular2						0.25				1,965.42
5/4/2013		6:45:00 AM		7:30:00 PM						11.83	1,977.25
5/5/2013		6:52:00 AM		7:30:00 PM						11.83	1,989.08

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 175 of 198 PageID #: 13574

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
5/6/2013		7:00:00 AM		7:30:00 PM						11.83	2,000.92
5/6/2013 7:00 AM	SS Holiday NYSNA	11.83 FT					[12.50]				
5/16/2013		7:00:00 AM		7:30:00 PM						11.83	2,012.75
5/16/2013 7:00 AM	SS Vacation NYSNA	11.83 FT					[12.50]				
5/18/2013		6:52:00 AM		7:00:00 PM						11.33	2,024.08
					EV						
5/18/2013 7:00 AM	Vacation2						0.50				2,024.58
5/19/2013		6:48:00 AM		7:31:00 PM						11.83	2,036.42
5/21/2013		6:50:00 AM		7:30:00 PM						11.83	2,048.25
5/22/2013		6:45:00 AM		7:30:00 PM						11.83	2,060.08
5/23/2013		7:26:00 AM		8:47:00 AM						1.25	2,061.33
			US		SE						
5/23/2013 12:00 AM	Unapproved Hours						1.25				
5/25/2013		6:51:00 AM		7:31:00 PM						11.83	2,073.17
5/25/2013 12:00 AM	Regular2						1.25				
5/26/2013		6:47:00 AM		7:30:00 PM						11.83	2,085.00
5/27/2013		6:47:00 AM		7:30:00 PM						11.83	2,096.83
5/29/2013		6:45:00 AM		7:30:00 PM						11.83	2,108.67
5/30/2013		6:47:00 AM		8:20:00 PM						12.58	2,121.25
					VL						
5/31/2013		7:00:00 AM		7:30:00 PM						11.83	2,133.08
5/31/2013 7:00 AM	SS Personal NYSNA	11.83 FT					[12.50]				
6/1/2013		6:49:00 AM		7:30:00 PM						11.83	2,144.92

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 176 of 198 PageID #: 13575

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/2/2013		4:45:00 AM		7:00:00 AM						2.25	2,147.17
					SE						
					SS NYSNA 11.83 75 FT-XTRA 11.83						
6/2/2013		7:01:00 AM		7:30:00 PM						11.83	2,159.00
					SS NYSNA 11.83 75 19th Shift Hrs						
6/15/2013		6:48:00 AM		7:30:00 PM						11.83	2,170.83
6/16/2013		6:47:00 AM		7:30:00 PM						11.83	2,182.67
6/17/2013		6:45:00 AM		7:31:00 PM						11.83	2,194.50
6/19/2013		6:45:00 AM		7:34:00 PM						11.83	2,206.33
6/20/2013		6:45:00 AM		7:31:00 PM						11.83	2,218.17
6/21/2013		6:45:00 AM		7:57:00 PM						12.33	2,230.50
					VL						
6/24/2013		6:45:00 AM		7:51:00 PM						12.75	2,243.25
					CD, VL						
6/26/2013		6:45:00 AM		7:30:00 PM						11.83	2,255.08
6/27/2013		6:46:00 AM		7:33:00 PM						11.83	2,266.92
6/28/2013		6:45:00 AM		7:30:00 PM						11.83	2,278.75
7/5/2013		6:45:00 AM		7:30:00 PM						11.83	2,290.58
7/6/2013		6:47:00 AM		7:33:00 PM						11.83	2,302.42
7/7/2013		6:47:00 AM		7:30:00 PM						11.83	2,314.25
7/7/2013 7:00 AM	In Charge						11.83				2,326.08
7/8/2013		6:48:00 AM		7:30:00 PM						11.83	2,337.92
7/10/2013		6:48:00 AM		7:30:00 PM						11.83	2,349.75

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 177 of 198 PageID #: 13576

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/11/2013		6:46:00 AM		7:30:00 PM						11.83	2,361.58
7/11/2013 12:15 PM	In Charge						7.00				2,368.58

## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 178 of 198 PageID #: 13577

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Job Summary	Pay Code	Hours	Money	Days
RN	NSLIJ/SSIDE/PCS/MCH-PEDS/DLVRY RM			
	19th Shift Hrs NOT PAID	94.42		
	gTotal Called In OT	4.00		
	gTotal Oncall In Chrg Addl Cov	276.50		
	gTotal OT	31.75		
	gTotal PTO-Hol Shift 1	161.33		
	gTotal PTO-Hol Shift 2	118.00		
	gTotal PTO-Hol Shift 3	11.83		
	gTotal Smoothed Regular Hours	108.00		
	Holiday Worked1	36.67		
	Holiday Worked2	22.50		
	Holiday1	36.67		
	Holiday2	24.25		
	In Charge	72.17		
	Mand. Education 1	9.83		
	Non Mand Education1	10.33		
	Overtime On Call1	4.00		
	Overtime1	19.42		
	Overtime2	12.33		
	Personal1	14.67		
	Personal2	20.25		
	Regular1	976.00		
	Regular2	558.42		
	Sick1	22.00		
	Sick2	18.00		
	Sick3	11.83		
	Sleep Time	11.00		
	Smoothed Regular1	67.83		
	Smoothed Regular2	39.50		
	Smoothed Regular3	0.67		
	SS RN Preceptor	204.33		
	Total 19th Shift Hours	94.42		
	Total Called In OT	4.00		
	Total Education	20.17		
	Total Holiday	60.92		
	Total Holiday Worked	59.17		
	Total Non Productive Hrs	311.33		
	Total OT	31.75		
	Total Personal	34.92		
	Total Regular	1,534.42		
	Total Sick	51.83		
	Total Sleep Time	11.00		
	Total Smoothed Regular Hours	108.00		

**Time Detail**

Time Period: 7/12/2009 - 7/12/2013  
Query: Rob Laughlin 07122013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 179 of 198 PageID #: 13578

Executed on: 7/12/2013 2:24:00 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: No

RN	NSLIJ/SSIDE/PCS/MCH-PEDS/DLVRY RM			
	Total Vacation	143.50		
	Unapproved Hours	32.17		
	Vacation1	88.00		
	Vacation2	55.50		
	xTotal Hrs Pd	2,012.92		
	xTotal OT and OT OnCall Hours	35.75		
	xTotal Premium OT	31.75		
RN	NSLIJ/SSIDE/PCS/MCH-PEDS/MTHR BABY			
	gTotal Smoothed Regular Hours	0.67		
	Regular1	7.33		
	Regular2	4.50		
	Smoothed Regular1	0.42		
	Smoothed Regular2	0.25		
	Total Regular	11.83		
	Total Smoothed Regular Hours	0.67		
	xTotal Hrs Pd	12.50		
Totals:		7,758.17	\$0.00	0.00

# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 180 of 198 PageID #: 13579

Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Labor Account Summary	Pay Code	Hours	Money	Days
(X)SSIDE/26600300/10038006/104462/NA/NA/OVERRIDE				
	Sleep Time	11.00		
	Total Sleep Time	11.00		
(X)SSIDE/26612060/10038006/104462/NA/NA/NA				
	gTotal Smoothed Regular Hours	0.67		
	Regular1	7.33		
	Regular2	4.50		
	Smoothed Regular1	0.42		
	Smoothed Regular2	0.25		
	Total Regular	11.83		
	Total Smoothed Regular Hours	0.67		
	xTotal Hrs Pd	12.50		
SSIDE/26612020/10038006/104462/NA/NA/NA				
	19th Shift Hrs NOT PAID	94.42		
	gTotal Called In OT	4.00		
	gTotal Oncall In Chrg Addl Cov	276.50		
	gTotal OT	31.75		
	gTotal PTO-Hol Shift 1	161.33		
	gTotal PTO-Hol Shift 2	118.00		
	gTotal PTO-Hol Shift 3	11.83		
	gTotal Smoothed Regular Hours	108.00		
	Holiday Worked1	36.67		
	Holiday Worked2	22.50		
	Holiday1	36.67		
	Holiday2	24.25		
	In Charge	72.17		
	Mand. Education 1	9.83		
	Non Mand Education1	10.33		
	Overtime On Call1	4.00		
	Overtime1	19.42		
	Overtime2	12.33		
	Personal1	14.67		
	Personal2	20.25		
	Regular1	976.00		
	Regular2	558.42		
	Sick1	22.00		
	Sick2	18.00		
	Sick3	11.83		
	Smoothed Regular1	67.83		



# Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 181 of 198 PageID #: 13580

Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Smoothed Regular2	39.50
Smoothed Regular3	0.67
SS RN Preceptor	204.33
Total 19th Shift Hours	94.42
Total Called In OT	4.00
Total Education	20.17
Total Holiday	60.92
Total Holiday Worked	59.17
Total Non Productive Hrs	311.33
Total OT	31.75
Total Personal	34.92
Total Regular	1,534.42
Total Sick	51.83
Total Smoothed Regular Hours	108.00
Total Vacation	143.50
Unapproved Hours	32.17
Vacation1	88.00
Vacation2	55.50
xTotal Hrs Pd	2,012.92
xTotal OT and OT OnCall Hours	35.75
xTotal Premium OT	31.75

**Time Detail**

Time Period: 7/12/2009 - 7/12/2013  
Query: Rob Laughlin 07122013  
Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 182 of 198 PageID #: 13581

Data Up to Date: 7/12/2013 2:17:01 PM  
Executed on: 7/12/2013 2:24:00 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: No

Employee:	Wei, Linda D	ID:	135942	Time Zone:	Eastern		
Combined Pay Code Summary		Pay Code		Hours	Money	Days	
		gTotal Called In OT		4.00			
		gTotal Oncall In Chrg Addl Cov		276.50			
		gTotal OT		31.75			
		gTotal PTO-Hol Shift 1		161.33			
		gTotal PTO-Hol Shift 2		118.00			
		gTotal PTO-Hol Shift 3		11.83			
		gTotal Smoothed Regular Hours		108.67			
		Total 19th Shift Hours		94.42			
		Total Called In OT		4.00			
		Total Education		20.17			
		Total Holiday		60.92			
		Total Holiday Worked		59.17			
		Total Non Productive Hrs		311.33			
		Total OT		31.75			
		Total Personal		34.92			
		Total Regular		1,546.25			
		Total Sick		51.83			
		Total Sleep Time		11.00			
		Total Smoothed Regular Hours		108.67			
		Total Vacation		143.50			
		xTotal Hrs Pd		2,025.42			
		xTotal OT and OT OnCall Hours		35.75			
		xTotal Premium OT		31.75			
Totals:				5,282.92	\$0.00	0.00	

## Time Detail

Time Period: 7/12/2009 - 7/12/2013  
 Query: Rob Laughlin 07122013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 183 of 198 PageID #: 13582

Data Up to Date: 7/12/2013 2:17:01 PM  
 Executed on: 7/12/2013 2:24:00 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: No

Employee:	Wei, Linda D	ID:	135942	Time Zone:	Eastern		
Pay Code Summary	Pay Code			Hours	Money	Days	
	19th Shift Hrs NOT PAID			94.42			
	Holiday Worked1			36.67			
	Holiday Worked2			22.50			
	Holiday1			36.67			
	Holiday2			24.25			
	In Charge			72.17			
	Mand. Education 1			9.83			
	Non Mand Education1			10.33			
	Overtime On Call1			4.00			
	Overtime1			19.42			
	Overtime2			12.33			
	Personal1			14.67			
	Personal2			20.25			
	Regular1			983.33			
	Regular2			562.92			
	Sick1			22.00			
	Sick2			18.00			
	Sick3			11.83			
	Sleep Time			11.00			
	Smoothed Regular1			68.25			
	Smoothed Regular2			39.75			
	Smoothed Regular3			0.67			
	SS RN Preceptor			204.33			
	Unapproved Hours			32.17			
	Vacation1			88.00			
	Vacation2			55.50			
Totals:				2,475.25	\$0.00	0.00	

Employee:	Whyte, Erica E			ID:	138550		Time Zone:	Eastern				
Status:	Active			Status Date:	7/9/2007		Pay Rule:	SS NYSNA 11.83 75 FT-C2				
Primary Account				Start	End							
-/-/-/-/-/-				Beginning of time	6/24/2012							
SSIDE/26660010/10036746/104462/NA/NA/NA				6/24/2012	Forever		NSLIJ/SSIDE/PCS/ED/ER SERV/RN					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								

# **DeSilva v. North Shore LIJHS**

## **Exhibit 3-D**

**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
KATHLEEN TOCCO  
JUNE 9, 2012 - FEBRUARY 7, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
2919.	3	15	0	0	0	18
2920.	5	16	0	0	0	21
2921.	4	17	0	0	0	21
2922.	3	18	0	0	0	21
2923.	4	17	0	0	0	21
2924.	7	16	0	0	0	23
2925.	2	8	1	0	0	11
<b>TOTALS</b>	<b>28</b>	<b>107</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>136</b>

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 186 of 198 PageID #: 13585

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Tocco, Kathleen A			<b>ID:</b>	116274	<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	12/1/2003	<b>Pay Rule:</b>	Nursing OT 9.5 75 FT PT PD-C1				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>						
-/-/-/-/-/-				Beginning of time	2/26/2012						
LIJMC/17655000/10006265/101039/NA/NA/NA				2/26/2012	Forever	NSLIJ/LIJMC/PCS/DLSYS/DIALYSIS/RN					
<b>Date/Time</b>	<b>Apply To</b>	<b>In Punch</b>	<b>In Exc</b>	<b>Out Punch</b>	<b>Out Exc</b>	<b>Override Amount</b>	<b>Adj/Ent Amount</b>	<b>Money Amount</b>	<b>Day Amount</b>	<b>Totalled Amount</b>	<b>Cum. Tot. Amount</b>
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/19/2012 2:30 PM	Vacation2						9.00				9.00
6/20/2012				2:21:00 PM	12:30:00 AM					9.50	18.50
6/21/2012				2:24:00 PM	12:30:00 AM					9.50	28.00
6/22/2012				2:21:00 PM	12:30:00 AM					9.50	37.50
6/25/2012				2:25:00 PM	12:30:00 AM					9.50	47.00
6/27/2012				2:21:00 PM	12:00:00 AM					9.00	56.00
6/28/2012				2:27:00 PM	12:30:00 AM					9.50	65.50
6/29/2012				2:24:00 PM	12:30:00 AM					9.50	75.00
7/2/2012				2:25:00 PM	12:30:00 AM					9.50	84.50
7/3/2012				2:25:00 PM	12:30:00 AM					9.50	94.00
7/6/2012				2:25:00 PM	12:30:00 AM					9.50	103.50
7/7/2012				2:22:00 PM	12:00:00 AM					9.00	112.50
7/9/2012 2:30 PM	Bereavement2						9.50				122.00
7/10/2012				2:28:00 PM	12:30:00 AM					9.50	131.50
7/12/2012 2:30 PM	Vacation2						9.00				140.50
7/13/2012				2:19:00 PM	12:30:00 AM					9.50	150.00
7/16/2012				2:20:00 PM	12:30:00 AM					9.50	159.50
7/17/2012				2:27:00 PM	12:30:00 AM					9.50	169.00

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 187 of 198 PageID #: 13586

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/19/2012		2:29:00 PM		12:30:00 AM						9.50	178.50
7/21/2012		2:22:00 PM		12:00:00 AM						9.00	187.50
7/23/2012		2:23:00 PM		12:30:00 AM						9.50	197.00
7/24/2012		2:24:00 PM		12:30:00 AM						9.50	206.50
7/25/2012		2:23:00 PM		12:30:00 AM						9.50	216.00
7/28/2012		2:21:00 PM		12:00:00 AM						9.00	225.00
7/30/2012 2:00 PM	Vacation2						9.00				234.00
7/31/2012 2:00 PM	Vacation2						9.50				243.50
8/1/2012 2:00 PM	Vacation2						9.50				253.00
8/2/2012 2:00 PM	Vacation2						9.50				262.50
8/6/2012		2:21:00 PM		12:30:00 AM						9.50	272.00
8/7/2012		2:20:00 PM		12:30:00 AM						9.50	281.50
8/9/2012 2:30 PM	Sick2						9.50				291.00
8/11/2012		2:30:00 PM		11:30:00 PM						9.00	300.00
8/13/2012		2:25:00 PM		12:30:00 AM						9.50	309.50
8/14/2012		2:26:00 PM		12:30:00 AM						9.50	319.00
8/16/2012		2:23:00 PM		12:30:00 AM						9.50	328.50
8/17/2012		2:26:00 PM		12:00:00 AM						9.00	337.50
8/21/2012		2:26:00 PM		12:30:00 AM						9.50	347.00
8/22/2012		2:26:00 PM		12:30:00 AM						9.50	356.50
8/24/2012		2:27:00 PM		12:30:00 AM						9.50	366.00

[Mark as Reviewed]

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 188 of 198 PageID #: 13587

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
8/25/2012		2:21:00 PM		12:00:00 AM						9.00	375.00
8/27/2012		2:24:00 PM		12:30:00 AM						9.50	384.50
8/28/2012		2:23:00 PM		12:30:00 AM						9.50	394.00
8/30/2012		2:21:00 PM		12:00:00 AM						9.00	403.00
8/31/2012		2:19:00 PM		12:30:00 AM						9.50	412.50
9/4/2012		2:24:00 PM		12:30:00 AM						9.50	422.00
9/5/2012		2:26:00 PM		12:00:00 AM						9.00	431.00
9/7/2012		2:28:00 PM		12:30:00 AM						9.50	440.50
9/8/2012		2:26:00 PM		12:30:00 AM						9.50	450.00
9/11/2012		2:25:00 PM		12:30:00 AM						9.50	459.50
9/13/2012		2:23:00 PM		12:30:00 AM						9.50	469.00
9/14/2012		2:26:00 PM		12:00:00 AM						9.00	478.00
9/15/2012		2:23:00 PM		12:30:00 AM						9.50	487.50
9/17/2012 2:30 PM	Vacation2						9.50				497.00
9/18/2012 2:30 PM	Sick2						9.50				506.50
9/21/2012		2:15:00 PM		12:30:00 AM						9.50	516.00
9/22/2012 2:30 PM	Vacation2						9.00				525.00
9/24/2012 2:30 PM	Vacation2						9.50				534.50
9/25/2012		2:26:00 PM		12:30:00 AM						9.50	544.00
9/27/2012		2:26:00 PM		12:30:00 AM						9.50	553.50
9/28/2012		2:26:00 PM		12:00:00 AM						9.00	562.50



# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 189 of 198 PageID #: 13588

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/2/2012		2:22:00 PM		12:30:00 AM						9.50	572.00
10/3/2012		2:23:00 PM		12:30:00 AM						9.50	581.50
10/5/2012		2:25:00 PM		12:30:00 AM						9.50	591.00
10/6/2012		2:22:00 PM		12:00:00 AM						9.00	600.00
10/8/2012 2:30 PM	Holiday2						9.00				609.00
10/10/2012		2:25:00 PM		12:30:00 AM						9.50	618.50
10/11/2012		2:28:00 PM		12:30:00 AM						9.50	628.00
10/12/2012		2:25:00 PM		12:30:00 AM						9.50	637.50
10/16/2012		2:25:00 PM		12:30:00 AM						9.50	647.00
10/17/2012		2:28:00 PM		12:30:00 AM						9.50	656.50
10/19/2012		2:30:00 PM		12:00:00 AM						9.00	665.50
10/20/2012		2:25:00 PM		12:30:00 AM						9.50	675.00
10/22/2012 2:30 PM	Sick2						9.50				684.50
10/23/2012 2:30 PM	Vacation2						9.00				693.50
10/25/2012		2:22:00 PM		12:30:00 AM						9.50	703.00
10/26/2012		2:25:00 PM		12:30:00 AM						9.50	712.50
10/28/2012		2:19:00 PM		12:30:00 AM						9.50	722.00
10/31/2012		2:28:00 PM		12:30:00 AM						9.50	731.50
11/2/2012		2:20:00 PM		12:00:00 AM						9.00	740.50
11/3/2012		2:26:00 PM		12:30:00 AM						9.50	750.00
11/5/2012		2:29:00 PM		12:30:00 AM						9.50	759.50

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 190 of 198 PageID #: 13589

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/6/2012		2:28:00 PM		12:30:00 AM						9.50	769.00
11/8/2012		2:29:00 PM		12:30:00 AM						9.50	778.50
11/9/2012		2:25:00 PM		12:00:00 AM						9.00	787.50
11/12/2012 2:30 PM	Holiday2						9.00				796.50
11/14/2012		2:29:00 PM		12:30:00 AM						9.50	806.00
11/16/2012		2:25:00 PM		12:30:00 AM						9.50	815.50
11/17/2012		2:29:00 PM		12:30:00 AM						9.50	825.00
11/18/2012		2:27:00 PM		12:30:00 AM						9.50	834.50
11/20/2012 2:30 PM	Vacation2						9.50				844.00
11/21/2012		2:30:00 PM		12:30:00 AM						9.50	853.50
		<i>I: Clock Problems</i>									
11/23/2012 2:30 PM	Vacation2						9.00				862.50
11/26/2012		2:26:00 PM		12:30:00 AM						9.50	872.00
11/27/2012		2:25:00 PM		12:30:00 AM						9.50	881.50
11/28/2012		2:26:00 PM		12:30:00 AM						9.50	891.00
12/1/2012		2:26:00 PM		12:00:00 AM						9.00	900.00
12/3/2012 2:30 PM	Sick2						9.00				909.00
12/4/2012		2:20:00 PM		12:30:00 AM						9.50	918.50
12/6/2012		2:26:00 PM		12:30:00 AM						9.50	928.00
12/7/2012		2:27:00 PM		12:30:00 AM						9.50	937.50
12/10/2012		2:25:00 PM		12:30:00 AM						9.50	947.00
12/11/2012		2:23:00 PM		12:30:00 AM						9.50	956.50

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 191 of 198 PageID #: 13590

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
12/14/2012		2:27:00 PM		12:30:00 AM						9.50	966.00
12/15/2012		2:25:00 PM		12:00:00 AM						9.00	975.00
12/17/2012		2:26:00 PM		12:30:00 AM						9.50	984.50
12/18/2012		2:20:00 PM		12:30:00 AM						9.50	994.00
12/20/2012		2:23:00 PM		12:30:00 AM						9.50	1,003.50
12/21/2012		2:27:00 PM		12:00:00 AM						9.00	1,012.50
12/24/2012		2:21:00 PM		12:30:00 AM						9.50	1,022.00
12/27/2012		2:28:00 PM		12:30:00 AM						9.50	1,031.50
12/28/2012		2:27:00 PM		12:30:00 AM						9.50	1,041.00
12/29/2012 2:30 PM	Vacation2						9.00				1,050.00
12/30/2012		2:27:00 PM		12:30:00 AM						9.50	1,059.50
1/2/2013		2:29:00 PM		12:30:00 AM						9.50	1,069.00
1/3/2013 2:30 PM	Holiday2						9.00				1,078.00
1/4/2013		2:19:00 PM		12:30:00 AM						9.50	1,087.50
1/8/2013		2:27:00 PM		12:30:00 AM						9.50	1,097.00
1/9/2013		2:29:00 PM		12:30:00 AM						9.50	1,106.50
1/11/2013		2:28:00 PM		12:30:00 AM						9.50	1,116.00
1/12/2013		2:30:00 PM		12:00:00 AM						9.00	1,125.00
1/15/2013 2:30 PM	Holiday2						9.00				1,134.00
1/17/2013 2:30 PM	Sick2						9.50				1,143.50
1/18/2013 2:30 PM	Sick2						9.50				1,153.00
1/19/2013 2:30 PM	Sick2						9.50				1,162.50
1/22/2013 2:30 PM	Sick2						9.50				1,172.00

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 192 of 198 PageID #: 13591

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
1/23/2013		2:24:00 PM		12:30:00 AM						9.50	1,181.50
1/24/2013		2:27:00 PM		6:39:00 PM						4.00	1,185.50
1/25/2013		2:27:00 PM		12:30:00 AM						9.50	1,195.00
1/26/2013		2:22:00 PM		12:00:00 AM						9.00	1,204.00
1/29/2013		2:27:00 PM		12:30:00 AM						9.50	1,213.50
1/30/2013		2:28:00 PM		12:30:00 AM						9.50	1,223.00
2/1/2013		2:24:00 PM		12:30:00 AM						9.50	1,232.50
2/2/2013 2:30 PM	Vacation2						9.00				1,241.50
2/4/2013 2:30 PM	Vacation2						9.00				1,250.50
2/6/2013		2:24:00 PM		12:30:00 AM						9.50	1,260.00
2/7/2013		2:26:00 PM		12:30:00 AM						9.50	1,269.50

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 193 of 198 PageID #: 13592

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Employee:	Tocco, Kathleen A	ID:	116274	Time Zone:	Eastern		
Job Summary		Pay Code		Hours	Money	Days	
RN	NSLIJ/LIJMC/PCS/DLSYS/DIALYSIS						
		Bereavement2		9.50			
		Holiday Worked2		4.50			
		Holiday2		36.00			
		Overtime2		4.00			
		Regular2		1,002.00			
		Sick2		75.50			
		Total Bereavement		9.50			
		Total Holiday		36.00			
		Total Holiday OT		4.50			
		Total Non Reg Hrs		259.00			
		Total OT		4.00			
		Total OT and OT OnCall Hours		4.00			
		Total Other Shift 2		14.00			
		Total Premium OT		4.00			
		Total PTO-Hol Shift 2		249.50			
		Total Regular		1,002.00			
		Total Sick		75.50			
		Total Vacation		138.00			
		Vacation2		138.00			
		xTotal Hrs Pd		1,265.50			
Totals:				4,335.00	\$0.00	0.00	

# Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 194 of 198 PageID #: 13593

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

Employee:	Tocco, Kathleen A	ID:	116274	Time Zone:	Eastern		
Labor Account Summary		Pay Code		Hours		Money	Days
LIJMC/17655000/10006265/101039/NA/NA/NA							
		Bereavement2		9.50			
		Holiday Worked2		4.50			
		Holiday2		36.00			
		Overtime2		4.00			
		Regular2		1,002.00			
		Sick2		75.50			
		Total Bereavement		9.50			
		Total Holiday		36.00			
		Total Holiday OT		4.50			
		Total Non Reg Hrs		259.00			
		Total OT		4.00			
		Total OT and OT OnCall Hours		4.00			
		Total Other Shift 2		14.00			
		Total Premium OT		4.00			
		Total PTO-Hol Shift 2		249.50			
		Total Regular		1,002.00			
		Total Sick		75.50			
		Total Vacation		138.00			
		Vacation2		138.00			
		xTotal Hrs Pd		1,265.50			
Combined Pay Code Summary		Pay Code		Hours		Money	Days
		Total Bereavement		9.50			
		Total Holiday		36.00			
		Total Holiday OT		4.50			
		Total Non Reg Hrs		259.00			
		Total OT		4.00			
		Total OT and OT OnCall Hours		4.00			
		Total Other Shift 2		14.00			
		Total Premium OT		4.00			
		Total PTO-Hol Shift 2		249.50			
		Total Regular		1,002.00			
		Total Sick		75.50			
		Total Vacation		138.00			
		xTotal Hrs Pd		1,265.50			
Totals:				3,065.50		\$0.00	0.00

**Time Detail**

Time Period: 1/01/2010 - 2/07/2013  
Query: Rob McLaughlin Emps 02072013  
Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 2/7/2013 4:30:30 PM  
Executed on: 2/7/2013 4:51:39 PM  
Printed for: gtorrillo  
Insert Page Break After Each Employee: Yes

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 195 of 198 PageID #: 13594

<b>Employee:</b>	Tocco, Kathleen A		<b>ID:</b>	116274	<b>Time Zone:</b>	Eastern	
<b>Pay Code Summary</b>	<b>Pay Code</b>		<b>Hours</b>		<b>Money</b>		<b>Days</b>
	Bereavement2		9.50				
	Holiday Worked2		4.50				
	Holiday2		36.00				
	Overtime2		4.00				
	Regular2		1,002.00				
	Sick2		75.50				
	Vacation2		138.00				
<b>Totals:</b>			1,269.50		\$0.00		0.00

# **DeSilva v. North Shore LIJHS**

## **Exhibit 3-E**



**DESILVA v. NORTH SHORE  
SUMMARY OF KRONOS TIME DATA  
MARGARET WHELAN  
NOVEMBER 26, 2012 - JANUARY 14, 2013**

<b>Page Number</b>	<b>Benefit Shifts</b>	<b>"Meal Break- Eligible" Shifts</b>	<b>Non "Meal Break- Eligible" Shifts</b>	<b>Other</b>	<b>Plus 1</b>	<b>Total Work Entries</b>
3127.	0	6	1	0	0	7
<b>TOTALS</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>7</b>

## Time Detail

Time Period: 1/01/2010 - 2/07/2013  
 Query: Rob McLaughlin Emps 02072013  
 Actual/Adjusted: Show hours credited to this period only.

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 198 of 198 PageID #: 13597

Data Up to Date: 2/7/2013 4:30:30 PM  
 Executed on: 2/7/2013 4:51:39 PM  
 Printed for: gtorrillo  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Whelan, Margaret	<b>ID:</b>	140746	<b>Time Zone:</b>	Eastern
<b>Status:</b>	Active	<b>Status Date:</b>	2/25/2008	<b>Pay Rule:</b>	LIJ Nursing 7.5 75-C1
<b>Primary Account</b>		<b>Start</b>	<b>End</b>		
-/-/-/-/-/-		Beginning of time	3/11/2012		
SCHNE/19634130/10020215/101861/NA/NA/NA		3/11/2012	Forever	NSLIJ/SCHNE/OUT-PT/OP SERV/PEDS ADOL/NP	

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>			<i>Xfr: Work Rule</i>						
11/26/2012 7:30 AM	Regular1						7.50				7.50
12/3/2012 7:30 AM	Regular1						7.50				15.00
12/10/2012 7:30 AM	Regular1						7.50				22.50
12/14/2012 7:30 AM	Regular1						4.50				27.00
12/17/2012 7:30 AM	Regular1						7.50				34.50
1/7/2013 7:30 AM	Regular1						7.50				42.00
1/14/2013 7:30 AM	Regular1						7.50				49.50

Job Summary	Pay Code	Hours	Money	Days
NP	NSLIJ/SCHNE/OUT-PT/OP SERV/PEDS ADOL			
	Regular1	49.50		
	Total Regular	49.50		
	xTotal Hrs Pd	49.50		

<b>Totals:</b>		148.50	\$0.00	0.00
----------------	--	--------	--------	------

Labor Account Summary	Pay Code	Hours	Money	Days
(X)GRTLJ/22634130/10020215/101861/530059/NA/NA				
	Regular1	49.50		
	Total Regular	49.50		
	xTotal Hrs Pd	49.50		

Combined Pay Code Summary	Pay Code	Hours	Money	Days
	Total Regular	49.50		
	xTotal Hrs Pd	49.50		

<b>Totals:</b>		99.00	\$0.00	0.00
----------------	--	-------	--------	------

Pay Code Summary	Pay Code	Hours	Money	Days
	Regular1	49.50		

<b>Totals:</b>		49.50	\$0.00	0.00
----------------	--	-------	--------	------